

EXHIBIT A

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Franchise Group, Inc.
109 Innovation CT
Suite J
Delaware, OH 43015

Invoice Date:	June 23, 2025
Invoice Number:	50062053
Matter Number:	103996.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	\$	536,475.50
Disbursements	\$	<u>31,526.57</u>
Total Due This Invoice	\$	568,002.07

Franchise Group, Inc.

Invoice Date:

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Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/02/25	AMIEL	Emails with claims agent and AP team re: service issues	B001	0.10	86.00
05/02/25	BGAFF	Correspondence with A. Mielke, S. Borovinskaya, K. McElroy, M. Khoudari, S. Gawrysiak re: case updates	B001	0.70	350.00
05/02/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/02/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
05/05/25	BOLIV	Download case related affidavits of service	B001	0.20	77.00
05/05/25	BOLIV	Coordinate special print project for K&E team and delivery of same	B001	0.50	192.50
05/05/25	BOLIV	Update Middle District of Florida S&G folder with new pleadings	B001	0.20	77.00
05/06/25	AMIEL	Emails with YCST team, co-counsel, and claims agent re: service of pleadings	B001	0.10	86.00
05/06/25	AMIEL	Emails with co-counsel and YCST team re: order extending 345(b) deadline and related issues	B001	0.10	86.00
05/06/25	BOLIV	Finalize for filing and coordinate service of certification of counsel regarding fifth supplemental 345(b) extension; upload proposed order	B001	0.40	154.00
05/07/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
05/07/25	BOLIV	Provide docket update of Slim & Goldie from the Middle District of Florida to K. McElroy	B001	0.10	38.50
05/08/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/08/25	BOLIV	Update critical dates	B001	0.10	38.50
05/09/25	AMIEL	Emails with YCST team re: critical dates	B001	0.10	86.00

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05/09/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/09/25	BOLIV	Update critical dates	B001	1.60	616.00
05/09/25	BOLIV	Review and file email correspondence	B001	0.20	77.00
05/09/25	BOLIV	Download case related affidavits of service	B001	0.10	38.50
05/09/25	MLUNN	Review updated critical deadline memo	B001	0.10	119.00
05/12/25	AMIEL	Emails with YCST team re: critical dates	B001	0.10	86.00
05/12/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/12/25	KMCEL	Review and revise critical dates	B001	0.50	290.00
05/13/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel re Slim and Goldie matter in the middle district of Florida bankruptcy court	B001	0.10	38.50
05/13/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/14/25	BGAFF	Review and analyze latest pleadings and court orders re: Case Status and Updates	B001	0.70	350.00
05/14/25	BGAFF	Draft task list re: case issues and workstreams	B001	0.50	250.00
05/15/25	BOLIV	Draft motion for pro hac vice re: M. MacKay	B001	0.30	115.50
05/15/25	BOLIV	Draft motion for pro hac vice re: J. Goldfine	B001	0.30	115.50
05/15/25	BOLIV	Draft motion for pro hac vice re: S. Henry	B001	0.30	115.50
05/15/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/16/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
05/16/25	BOLIV	Coordinate court reporter re: B. Kahn deposition for May 19, 2025	B001	0.20	77.00
05/16/25	BOLIV	Finalize for filing and coordinate service of notice of deposition of Brian Kahn	B001	0.20	77.00

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05/16/25	BOLIV	Draft subpoena re: B. Kahn's testimony at May 20, 2025 hearing	B001	1.20	462.00
05/16/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/16/25	SBORO	Review PHV motions for J. Goldfine, M. MacKay, and S. Henry	B001	0.20	123.00
05/16/25	THANN	File pro hac vice motion for S. Henry	B001	0.20	77.00
05/16/25	THANN	File pro hac vice motion for M. MacKay	B001	0.20	77.00
05/16/25	THANN	File pro hac vice motion for J. Goldfine	B001	0.20	77.00
05/18/25	BOLIV	Draft pro hac motions for J. Klein and K. Puvalowski of Petrillo Klein + Boxer	B001	0.50	192.50
05/18/25	BOLIV	Finalize for filing and coordinate service of pro hac re: K. Puvalowski of PK+B	B001	0.20	77.00
05/18/25	SBORO	Emails with J. Klein re: PHV motion	B001	0.10	61.50
05/18/25	SBORO	Review PHV motions for PKB and emails re: same	B001	0.20	123.00
05/20/25	BOLIV	Download case related affidavits of service	B001	0.20	77.00
05/21/25	BOLIV	Update critical dates	B001	0.60	231.00
05/21/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/22/25	BOLIV	Circulate transcript from May 20, 2025 confirmation hearing	B001	0.10	38.50
05/23/25	AMIEL	Emails with YCST team re: critical dates	B001	0.10	86.00
05/23/25	AMIEL	Confer with M. Levine re: case deadlines	B001	0.10	86.00
05/23/25	AMIEL	Emails with chambers and co-counsel re: scheduling	B001	0.10	86.00
05/23/25	BOLIV	Update critical dates	B001	0.80	308.00
05/23/25	MLUNN	Review updated critical deadline memo	B001	0.20	238.00
05/23/25	SBORO	Review Gexa invoices	B001	0.10	61.50
05/27/25	AMIEL	Communications with co-counsel and chambers re: hearing scheduling	B001	0.10	86.00

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05/27/25	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/27/25	BOLIV	Coordinate service of incoming orders	B001	0.10	38.50
05/28/25	BOLIV	Download case related affidavits of service	B001	0.10	38.50
05/28/25	BOLIV	Circulate transcript from May 28, 2025 hearing	B001	0.10	38.50
05/29/25	BOLIV	Draft certification of counsel re: omnibus hearing date for June 17, 2025	B001	0.20	77.00
05/30/25	AMIEL	Emails with B. Oliver re: case filings	B001	0.10	86.00
05/30/25	BOLIV	Download case related affidavits of service	B001	0.10	38.50
05/30/25	BOLIV	Finalize for filing and coordinate service of certification of counsel re: omnibus hearing date	B001	0.20	77.00
05/30/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
05/01/25	AMIEL	Review and revise agenda (.5); emails with YCST team and co-counsel re: same (.2)	B002	0.70	602.00
05/01/25	AMIEL	Emails with YCST team and co-counsel re: rescheduled notice of hearing (.1); review and revise same (.1)	B002	0.20	172.00
05/01/25	AMIEL	Emails with chambers and co-counsel re: hearing and witness attendance	B002	0.20	172.00
05/01/25	BOLIV	Finalize for filing and coordinate service of notice of rescheduled May 12, 2025 hearing	B002	0.30	115.50
05/01/25	BOLIV	Further update, edit and revise agenda for May 6, 2025	B002	0.90	346.50
05/01/25	KMCEL	Review and revise May 6 hearing agenda	B002	0.20	116.00
05/01/25	MKHOU	Correspond with YCST and Kirkland teams re: May 6 hearing agenda	B002	0.40	246.00
05/01/25	MKHOU	Revise agenda for the May 6 hearing	B002	1.90	1,168.50
05/01/25	MKHOU	Revise notice of cancellation of May 12 hearing (.2); communicate with Kirkland and YCST teams re: same (.2); organize filing of same (.1)	B002	0.50	307.50
05/01/25	SBORO	Review and update 5/6 hearing agenda	B002	0.80	492.00

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05/01/25	THANN	Assist with updating draft agenda for May 6, 2025 hearing	B002	0.70	269.50
05/02/25	AMIEL	Emails with YCST team and co-counsel re: agenda (.5); review and revise same and coordinate for filing (.9)	B002	1.40	1,204.00
05/02/25	AMIEL	Confer with B. Oliver re: hearing preparation	B002	0.10	86.00
05/02/25	BOLIV	Further update, edit and revise draft agenda for May 6, 2025	B002	0.60	231.00
05/02/25	BOLIV	Finalize for filing and coordinate service of agenda for May 6, 2025 hearing	B002	0.30	115.50
05/02/25	BOLIV	Register parties re: May 6, 2025 sale hearing	B002	0.50	192.50
05/02/25	BOLIV	Preparation of hearing materials and agenda binders re: May 6, 2025 sale hearing	B002	3.50	1,347.50
05/02/25	EMORT	Numerous correspondence with co-counsel and YCST to finalize 5/6 sale hearing agenda and related materials (.6); Brief review of 5/6 agenda and updated sale materials (.6)	B002	1.20	1,548.00
05/02/25	KMCEL	Multiple emails with YCST and Kirkland teams re: May 6 hearing agenda	B002	0.10	58.00
05/02/25	MKHOU	Correspond with YCST and Kirkland teams re: May 6 hearing agenda	B002	0.30	184.50
05/02/25	MKHOU	Revise agenda for May 6 hearing with YCST and K&E comments	B002	1.30	799.50
05/02/25	MLUNN	Review agenda re: May 6th hearing	B002	0.20	238.00
05/02/25	THANN	Preparation of contested sale hearing materials for May 6, 2025 agenda hearing	B002	2.00	770.00
05/04/25	AMIEL	Emails with E. Rogers and S. Borovinskaya re: agenda	B002	0.10	86.00
05/04/25	BOLIV	Draft amended agenda for May 6, 2025 hearing	B002	0.40	154.00
05/05/25	BGAFF	Coordinate hearing logistics re: 5/6 hearing	B002	0.40	200.00
05/05/25	BGAFF	Email correspondence with A. Mielke, K. McElroy, M. Khoudari re: 5/6 Hearing Logistics	B002	0.40	200.00
05/05/25	BOLIV	Finalize draft amended agenda for May 6, 2025 hearing	B002	0.30	115.50
05/05/25	BOLIV	Preparation of hearing materials re: May 6, 2025 hearing	B002	1.30	500.50

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05/05/25	BOLIV	Update and revise draft amended agenda re: May 6, 2025 hearing	B002	0.50	192.50
05/05/25	EMORT	Brief review of materials re: 5/7 sale hearing (1.2); Correspondence with co-counsel and YCST team re: same (.5)	B002	1.70	2,193.00
05/05/25	KMCEL	Emails with Kirkland and YCST teams re: May 6 hearing logistics (.2); call with A. Mielke re: same (.1); review court sign in sheet (.1); review and revise amended agenda re: May 6 hearing (.2)	B002	0.60	348.00
05/05/25	MKHOU	Correspondence re: May 6 hearing issues and logistics	B002	0.40	246.00
05/05/25	MLUNN	Review issues in connection with preparations for May 6th hearing, including potential witnesses	B002	0.20	238.00
05/05/25	MLUNN	Review issues and matters re: May 6th hearing and correspondence with E. Morton	B002	0.40	476.00
05/06/25	AMIEL	Review and revise motion to continue hearing (.2); emails with K. McElroy, opposing counsel, and co-counsel re: same (.1); confer with K. McElroy re: same (.2)	B002	0.50	430.00
05/06/25	AMIEL	Prepare for (review and revise amended sale documents, hearing outlines, communications with YCST team and co-counsel re: hearing strategy and issues, etc.) (3.3) and attend sale hearing (.5); follow up with co-counsel re: same (1.1); review revised sale order and related COC (.3)	B002	5.20	4,472.00
05/06/25	BGAFF	Prepare for hearing re: 5/6 Sale Hearing	B002	1.70	850.00
05/06/25	BOLIV	Finalize for filing and coordinate service of amended agenda re: May 6, 2025 hearing	B002	0.30	115.50
05/06/25	BOLIV	Update hearing binders re: May 6, 2025 hearing	B002	0.60	231.00
05/06/25	BOLIV	Assist in preparation of hearing materials re: May 6, 2025 hearing	B002	1.50	577.50
05/06/25	BOLIV	Circulate transcript from May 6, 2025 hearing	B002	0.10	38.50
05/06/25	BOLIV	Finalize hard copy amended agenda items binders for delivery to chambers and coordinate delivery of same to Judge Silverstein	B002	0.50	192.50

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05/06/25	EMORT	Review materials and work with co-counsel and YCST to prepare for sale hearing (includes conferences with co-counsel and A. Mielke) (1.3); Correspondence re: results of same (.3)	B002	1.60	2,064.00
05/06/25	KMCEL	Multiple communications and correspondences with YCST and Kirkland team re: hearing strategy and preparation (1.0); review further revised sale order in preparation for hearing (.3); review and revise amended agenda (.2); review Grubb declaration in support of sale (.1); review Orlofsky declaration in support of sale (.1); attend May 6th sale hearing (.5)	B002	2.20	1,276.00
05/06/25	MLUNN	Review amended agenda and materials in connection with hearing (.4); and attend hearing (.5)	B002	0.90	1,071.00
05/07/25	AMIEL	Emails with YCST team, co-counsel, and opposing counsel re: motion for continuance of hearing and related issues (.2); confer with opposing counsel re: same (.1)	B002	0.30	258.00
05/07/25	BOLIV	Draft confirmation agenda for May 20, 2025	B002	0.90	346.50
05/08/25	AMIEL	Attend hearing in Slim & Goldie matter re: assumption of franchise agreement	B002	0.50	430.00
05/08/25	BOLIV	Update draft agenda re: May 20, 2025 confirmation hearing	B002	1.00	385.00
05/12/25	BOLIV	Draft agenda re: May 20, 2025 contested confirmation hearing	B002	3.30	1,270.50
05/12/25	MKHOU	Correspond with J. Speakman re: confirmation hearing preparations	B002	0.20	123.00
05/13/25	BOLIV	Further update, edit and revise draft agenda for May 20, 2025 hearing	B002	0.60	231.00
05/13/25	BOLIV	Call with A. Mielke re: status of agenda items for May 20, 2025 hearing and upcoming filings related to same	B002	0.20	77.00
05/14/25	BOLIV	Preparation of hearing binders re: May 20, 2025 confirmation hearing	B002	2.00	770.00
05/14/25	BOLIV	Update, edit, review and revise draft confirmation agenda re: May 20, 2025	B002	1.90	731.50
05/15/25	AMIEL	Review and revise confirmation hearing agenda (.5); emails with YCST team re: hearing logistics and preparation (.2)	B002	0.70	602.00
05/15/25	BOLIV	Call with M. Khoudari re: status lines re: May 20, 2025 agenda	B002	0.10	38.50

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05/15/25	BOLIV	Revise and update draft agenda re: May 20, 2025 confirmation hearing	B002	1.00	385.00
05/15/25	BOLIV	Preparation of hearing materials for contested May 20, 2025 hearing	B002	2.30	885.50
05/15/25	BOLIV	Review draft agenda status lines with S. Borovinskaya re: May 20, 2025 confirmation hearing	B002	0.20	77.00
05/15/25	EMORT	Review draft of 5/20 hearing agenda	B002	0.20	258.00
05/15/25	MKHOU	Revise agenda for hearing of matters scheduled for May 20, 2025	B002	1.80	1,107.00
05/15/25	MLUNN	Review draft hearing agenda	B002	0.30	357.00
05/15/25	SBORO	Discuss confirmation hearing agenda with B. Olivere	B002	0.20	123.00
05/15/25	THANN	Preparation of materials and hearing binder for E. Morton re: May 20, 2025 hearing	B002	2.00	770.00
05/16/25	AMIEL	Confer with M. Levine re: agenda (.2); review and revise same and coordinate for filing (.4); emails with YCST team and co-counsel re: same (.4)	B002	1.00	860.00
05/16/25	BOLIV	Finalize for filing and coordinate service of agenda for May 20, 2025 confirmation hearing	B002	0.30	115.50
05/16/25	BOLIV	Coordinate and support filings of notice of deposition and debtors witness and exhibit list for May 20, 2025 hearing	B002	2.20	847.00
05/16/25	BOLIV	Finalize for filing and coordinate service of Debtors' witness and exhibit list for May 20, 2025 hearing	B002	0.30	115.50
05/16/25	BOLIV	Register parties for May 20, 2025 confirmation hearing	B002	0.40	154.00
05/16/25	BOLIV	Preparation of hearing materials and hearing binders re: confirmation hearing on May 20, 2025	B002	4.20	1,617.00
05/16/25	EMORT	Review and finalize 5/20 hearing agenda and related materials (includes review of final drafts of brief, order, declarations and voting report)	B002	2.80	3,612.00
05/16/25	EMORT	Correspondence re: witness and exhibit lists for 5/20 hearing and related discovery for same	B002	0.70	903.00
05/16/25	MKHOU	Correspond with YCST and Kirkland teams re: agenda of May 20 hearing (.3); call with B. Olivere to discuss same (.1)	B002	0.40	246.00

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05/16/25	MLUNN	Review updated May 20th hearing agenda and related correspondence	B002	0.40	476.00
05/16/25	SBORO	Review confirmation hearing agenda	B002	0.20	123.00
05/16/25	THANN	Assist in preparation of materials and hearing binders re: May 20, 2025 hearing	B002	4.50	1,732.50
05/17/25	MKHOU	Review numerous emails on confirmation hearing logistics	B002	0.20	123.00
05/18/25	BOLIV	Coordinate and prepare Debtors' exhibit binders, multiple witness binders, Granite contract binders and additional hearing materials re: June 20, 2025 confirmation hearing	B002	2.50	962.50
05/18/25	BOLIV	Draft amended agenda for May 20, 2025	B002	0.60	231.00
05/18/25	BOLIV	Finalize for filing and coordinate service of motion for pro hac vice of J. Klein of PK + B	B002	0.20	77.00
05/18/25	EMORT	Numerous correspondence with co-counsel and YCST re: confirmation hearing issues and filing of updated pleadings for same (1.5); Brief review of updated declaration and witness/exhibit lists (.6)	B002	2.10	2,709.00
05/19/25	AMIEL	Conferences with co-counsel and YCST team re: hearing preparation and strategy (3.5); emails with YCST team and co-counsel re: same (1.1); review and revise amended agenda for same (.1)	B002	4.70	4,042.00
05/19/25	BGAFF	Coordinate hearing logistics re: 5/20 hearing	B002	0.30	150.00
05/19/25	BOLIV	Draft amended agenda for May 20, 2025 confirmation hearing	B002	0.50	192.50
05/19/25	BOLIV	Finalize for filing and coordinate service of amended agenda for May 20, 2025 hearing	B002	0.30	115.50
05/19/25	BOLIV	Coordinate and prepare special print projects for Kirkland & Ellis team re May 20, 2025 confirmation hearing	B002	0.80	308.00
05/19/25	BOLIV	Finalize for filing and coordinate service of joint exhibit list of debtors and TopCo Objectors for May 20, 2025 hearing	B002	0.20	77.00
05/19/25	BOLIV	Coordinate and prepare various hearing binders for Kirkland and Ellis litigation team re May 20, 2025 confirmation	B002	1.30	500.50

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05/19/25	MKHOU	Review numerous emails re: joint amended supplemental confirmation witness exhibit list	B002	0.20	123.00
05/19/25	MLUNN	Review draft amended agenda	B002	0.20	238.00
05/19/25	MLUNN	Correspondence with chambers re: May 20th hearing matters	B002	0.10	119.00
05/19/25	SBORO	Prepare for confirmation hearing	B002	1.50	922.50
05/19/25	SBORO	Review witness binders and discuss same with B. Olivere and T. Hannagan	B002	0.50	307.50
05/19/25	SBORO	Review and finalize amended agenda	B002	0.30	184.50
05/19/25	SBORO	Prepare for hearing (discuss hearing and exhibit binders with B. Olivere; review same)	B002	0.70	430.50
05/19/25	SBORO	Finalize and file joint exhibit list; extensive email correspondence and calls with S. Henry and M. MacKay re: same	B002	1.00	615.00
05/19/25	SGAWR	Prepare for confirmation hearing	B002	0.40	200.00
05/20/25	AMIEL	Prepare for (review hearing outlines, conferences with co-counsel and YCST team before, during lunch break, and after hearing) and attend hearing (confirmation and administrative claim issues)	B002	9.20	7,912.00
05/20/25	BGAFF	Attend Confirmation Hearing	B002	3.00	1,500.00
05/20/25	BOLIV	Preparation of hearing materials, binders and talking points for Kirkland & Ellis team re: contested confirmation re May 20, 2025	B002	2.50	962.50
05/20/25	EMORT	Work with co-counsel and YCST to prepare for confirmation hearing (includes review of additional materials and talking points) (1.5); Attend hearing (includes working breaks) (6.8); Follow-up with YCST team re: same (.4)	B002	8.70	11,223.00
05/20/25	KMCEL	Prepare for May 20 hearing (1.5); attend May 20 hearing (7.5)	B002	9.00	5,220.00
05/20/25	MKHOU	Attend confirmation hearing	B002	3.00	1,845.00
05/20/25	MKHOU	Review numerous emails re: confirmation hearing logistics	B002	0.30	184.50

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05/20/25	MLUNN	Prepare for and attend May 20th hearing (9.8); and related follow-up with YCST team (.4)	B002	10.20	12,138.00
05/20/25	SBORO	Attend confirmation hearing	B002	3.00	1,845.00
05/20/25	SBORO	Prepare for confirmation hearing	B002	0.50	307.50
05/20/25	SBORO	Partially attend hearing re: Granite administrative claim motion	B002	0.50	307.50
05/20/25	SGAWR	Attend confirmation hearing via zoom	B002	2.20	1,100.00
05/20/25	THANN	Preparation of hearing materials, exhibits and binders for Kirkland & Ellis team re: contested confirmation hearing on May 20, 2025	B002	1.70	654.50
05/21/25	BOLIV	Draft notice of bench ruling re confirmation	B002	0.30	115.50
05/27/25	AMIEL	Review and revise notice of bench ruling (.1); emails with YCST team, co-counsel, and chambers re: same (.1)	B002	0.20	172.00
05/27/25	BOLIV	Update notice of oral bench ruling set for May 29, 2025 re: confirmation ruling	B002	0.20	77.00
05/27/25	BOLIV	Update final edits to and finalize for filing and coordinate service of notice of oral bench ruling on May 29, 2025	B002	0.30	115.50
05/27/25	EMORT	Correspondence from chambers and with co-counsel re: confirmation ruling (includes review of notice thereof)	B002	0.20	258.00
05/27/25	MLUNN	Correspondence with YCST team re: hearing on confirmation ruling	B002	0.10	119.00
05/28/25	AMIEL	Attend telephonic bench ruling re: confirmation	B002	0.40	344.00
05/28/25	AMIEL	Review and revise notice of rescheduled bench ruling (.1); emails with chambers, YCST team, UST, and co-counsel re: same (.2)	B002	0.30	258.00
05/28/25	BGAFF	Observe ruling re: Confirmation and Settlement Agreement	B002	0.30	150.00
05/28/25	BOLIV	Register all parties for May 29, 2025 oral bench ruling	B002	0.40	154.00
05/28/25	BOLIV	Finalize for filing and coordinate service of notice of rescheduled oral bench ruling	B002	0.30	115.50
05/28/25	BOLIV	Draft notice of rescheduled oral bench ruling	B002	0.20	77.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/28/25	BOLIV	Email chambers regarding some administrative issues re: rescheduled oral bench ruling	B002	0.10	38.50
05/28/25	KMCEL	Attend bench ruling re: confirmation	B002	0.40	232.00
05/28/25	MKHOU	Attend court's bench ruling regarding the ninth amended plan	B002	0.40	246.00
05/28/25	MLUNN	Correspondence with A. Mielke and E. Morton re: hearing for confirmation ruling	B002	0.10	119.00
05/28/25	MLUNN	Attend confirmation hearing ruling (.4); and related follow-up with E. Morton (.2)	B002	0.60	714.00
05/28/25	SBORO	Attend confirmation bench ruling	B002	0.40	246.00
05/29/25	AMIEL	Emails with chambers and co-counsel re: scheduling and related issues	B002	0.20	172.00
05/29/25	AMIEL	Review and revise notice of hearing	B002	0.10	86.00
05/29/25	BGAFF	Draft notice re: Hearing for D.I. 1478	B002	0.50	250.00
05/05/25	AMIEL	Emails with YCST team and co-counsel re: 345(b) extension	B003	0.10	86.00
05/23/25	AMIEL	Emails with AP team, client and YCST team re: bank account service agreement and related issues	B003	0.10	86.00
05/01/25	AMIEL	Emails with UST, YCST team, AP team re: 341 meeting and follow up of same	B004	0.10	86.00
05/02/25	AMIEL	Emails with AP team re: 341 meeting follow up	B004	0.10	86.00
05/05/25	MKHOU	Analyze numerous correspondences from YCST and Kirkland teams re: 345(b) deadline	B004	0.20	123.00
05/14/25	SGAWR	Prepare second omnibus claims objection notice	B004	0.70	350.00
05/16/25	AMIEL	Emails with YCST team, co-counsel and AP team re: MORs	B004	0.10	86.00
05/18/25	KMCEL	Review April MOR	B004	0.50	290.00
05/19/25	AMIEL	Emails with co-counsel, K. McElroy and AP team re: MORs (.1); review same (.1)	B004	0.20	172.00
05/19/25	KMCEL	Emails with Kirkland team re: MOR comments (.2); emails with AlixPartners team re: same (.2); review and revise global notes re: same (.1)	B004	0.50	290.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/25	AMIEL	Emails with AP team, co-counsel, and K. McElroy re: MORs	B004	0.10	86.00
05/21/25	AMIEL	Emails with YCST team and AP team re: MORs	B004	0.10	86.00
05/21/25	BOLIV	Finalize for filing and coordinate service of consolidated April 2025 monthly operating report	B004	0.20	77.00
05/21/25	KMCEL	Prepare April MOR for filing (.2); draft email with attachments to US Trustee re: MOR Trustee support files (.1)	B004	0.30	174.00
05/27/25	AMIEL	Emails with AP team, YCST team, and co-counsel re: MORs and related issues	B004	0.10	86.00
05/28/25	AMIEL	Confer with M. Bernstein re: MOR reporting (.1); emails with YCST team, AP team, and co-counsel re: same (.1)	B004	0.20	172.00
05/01/25	AMIEL	Confer with landlord's counsel re: franchise agreement issues (.1); emails with client and K. McElroy re: same (.2); consider issues for same (.3); review and revise pro hac motions and notice of appearance for same (.2)	B005	0.80	688.00
05/01/25	AMIEL	Emails with co-counsel, YCST team and client re: lease amendment and related issues (.2); confer with J. Kuffel re: same (.3); review and revise same (.5); confer with A. Alvarez re: same (.2)	B005	1.20	1,032.00
05/01/25	AMIEL	Confer with A. Selick re: assumption issues	B005	0.10	86.00
05/01/25	AMIEL	Emails with M. Khoudari re: lease issues	B005	0.10	86.00
05/01/25	AMIEL	Emails with YCST team, co-counsel, AP team, and contract counterparties re: cure and assumption issues	B005	1.20	1,032.00
05/01/25	JKUFF	Call with A. Mielki re: location 6041 Secacus, NJ lease amendment	B005	0.30	184.50
05/01/25	JKUFF	Review location 6041 Secacus, NJ, lease and various amendments thereto and related Hilco deal sheet; draft lease amendment re: same	B005	3.90	2,398.50
05/01/25	JKUFF	Emails re: store 6041 Secacus, NJ lease amendment from/to A. Mielke (x10)	B005	0.70	430.50
05/01/25	KMCEL	Review and revise Slim & Goldie objection	B005	1.90	1,102.00
05/01/25	KMCEL	Review multiple emails with A. Mielke and J. Lawler-Hoyle re: Slim & Goldie contract assumption issue	B005	0.10	58.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/01/25	KMCEL	Review emails between PSP, Kirkland, and YCST teams re: Zebra vendor issues	B005	0.20	116.00
05/01/25	KMCEL	Multiple emails with A. Mielke, S. Borovinskaya, and Kirkland team re: lease guarantee issues	B005	0.20	116.00
05/01/25	KMCEL	Multiple emails with P. Comparato (Kirkland) re: Slim & Goldie matter	B005	0.10	58.00
05/01/25	KMCEL	Conference call with A. Mielke, S. Pakulski (PSP), A. Block-Belmonte (PSP), M.C. Young (Kirkland), S. Osborne (Kirkland), J. Dioso (AlixPartners), and H. Colvin (AlixPartners) re: PSP contract and vendor issues	B005	0.50	290.00
05/01/25	KMCEL	Review email from M. Khoudari re: McMurray lease amendment question	B005	0.20	116.00
05/01/25	MKHOU	Correspond with YCST and Kirkland teams re: cure schedule	B005	0.20	123.00
05/01/25	MKHOU	Draft analysis of PSP lease issue assessing Hilco's inquiry re: same	B005	0.90	553.50
05/01/25	MKHOU	Review PSP lease to assess Hilco inquiry	B005	1.40	861.00
05/01/25	MKHOU	Analyze various pending lease issues	B005	0.80	492.00
05/01/25	MLUNN	Review analysis of McMurray lease assignment	B005	0.10	119.00
05/01/25	SBORO	Review emails from K&E (K. Huang) re: Badcock leases	B005	0.20	123.00
05/02/25	AMIEL	Confer with J. Ainsworth re: assumption issues and hearing preparation (.3); follow up call with K. McElroy re: same (.4); emails with YCST team and co-counsel re: related pleadings and filing of same (.2)	B005	0.90	774.00
05/02/25	AMIEL	Emails with A. Alvarez and J. Kuffel re: lease amendment	B005	0.10	86.00
05/02/25	AMIEL	Emails with YCST team, AP team, and co-counsel re: assumption and assignment issues	B005	0.30	258.00
05/02/25	AMIEL	Review and analyze lease (.6); emails with YCST team and client re: same (.1)	B005	0.70	602.00
05/02/25	JKUFF	Emails re: Pet Value/McMurray, PA lease interpretation from/to A. Mielke (x6)	B005	0.50	307.50
05/02/25	JKUFF	Review Pet Value/McMurray, PA lease and related assignment and amendments; summary comments to A. Mielke	B005	1.60	984.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/02/25	KMCEL	Multiple emails with A. Mielke and P. Comparato re: Slim & Goldie filings (.1); call with A. Mielke re: status of Slim & Goldie matter (.2)	B005	0.30	174.00
05/02/25	MKHOU	Draft memorandum regarding PSP lease issue (.4); communicate with A. Mielke re: same (.1)	B005	0.50	307.50
05/02/25	MKHOU	Revise objections and responses schedule to the May 6 hearing agenda	B005	2.10	1,291.50
05/02/25	MKHOU	Correspond with YCST and Kirkland teams re: cure schedule	B005	0.30	184.50
05/02/25	MLUNN	Review contract issues, including Constellation Energy	B005	0.20	238.00
05/03/25	AMIEL	Emails with YCST team re: assumption issues	B005	0.10	86.00
05/04/25	KMCEL	Call with M. Khoudari re: lease and executory contract issues	B005	0.50	290.00
05/04/25	MKHOU	Call with K. McElroy to discuss leases and executory contract issues	B005	0.50	307.50
05/04/25	MKHOU	Analyze various lease assumption and rejection issues	B005	0.60	369.00
05/05/25	AMIEL	Emails with YCST team, co-counsel, AP team, and contract counterparties re: assumption and related issues	B005	0.50	430.00
05/05/25	AMIEL	Emails with co-counsel and K. McElroy re: Slim and Goldie proceeding and related documents (.2); review and revise same (.2); confer with K. McElroy re: same (.2)	B005	0.60	516.00
05/05/25	KMCEL	Multiple emails with AlixPartners and Kirkland teams re: rejection of Granite MSA (.3); emails with M. Lunn and M. Khoudari re: same (.2); emails with M. Khoudari and PSP team re: status of leases (.2); call with M. Khoudari re: same (.1)	B005	0.80	464.00
05/05/25	KMCEL	Multiple emails with P. Comparato (Kirkland) and A. Mielke re: Slim & Goldie matter (.2); review J. Robson's procedures and local rules re: same (.2)	B005	0.40	232.00
05/06/25	AMIEL	Emails with YCST team, co-counsel, and contract counterparties re: assumption and rejection issues and related documents	B005	0.40	344.00
05/06/25	BGAFF	Research re: Newton Lease rejection (.3); email correspondence with A. Mielke, B. Nakhaimousa, H. Moheen re: same (.3)	B005	0.60	300.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/06/25	KMCEL	Review email from K. Mann re: Kawips Delaware Cuyoga Falls, LLC lease rejection questions (.1); review court filings re: same (.1); emails with Kirkland team re: same (.1)	B005	0.30	174.00
05/06/25	KMCEL	Draft emails with attachments to P. Comparato (Kirkland) and J. Ainsworth re: draft motion and proposed order for continuance	B005	0.10	58.00
05/06/25	KMCEL	Review email from J. Presnall-Harpe re: equipment lease assumption questions	B005	0.10	58.00
05/06/25	KMCEL	Multiple emails with P. Comparato (Kirkland) re: process and procedure in Middle District Florida bankruptcy court re: Slim & Goldie matter	B005	0.20	116.00
05/06/25	KMCEL	Conference call with PSP team, A. Mielke, M.C. Young (Kirkland), S. Osborne (Kirkland), and H. Colvin (AlixPartners) re: PSP contract and vendor issues (.3); research precedent re: joint motion for continuance (.2); draft motion for joint continuance re: Slim & Goldie matter (.3); draft proposed order re: same (.2)	B005	1.00	580.00
05/06/25	MKHOU	Analyze objections to plan (.8); analyze master cure tracker (.4); draft updates to master cure tracker (.4)	B005	1.60	984.00
05/07/25	AMIEL	Emails with co-counsel and YCST team re; lease amendments and deal sheets	B005	0.20	172.00
05/07/25	BGAFF	Meet with A. Mielke, K. McElroy, M. Khoudari, Z. Ben-Shahar, M. Levine re: Cure Schedule	B005	0.50	250.00
05/07/25	BGAFF	Research re: assumption schedule (.2); email correspondence with A. Mielke, S. Osborne re: same (.2)	B005	0.40	200.00
05/07/25	JKUFF	Emails from/to A. Mielke and C. Brown re: new lease amendment for PSP (x3)	B005	0.50	307.50
05/07/25	MKHOU	Review issues re: cure demand by Heritage landlords (1.3); call with Z. Ben-Shahar re: same (.1); discussion with A. Mielke re: same (.1); call with L. Bonsall re: same (.3); correspondence with Kirkland team re: same (.1)	B005	1.90	1,168.50
05/07/25	MKHOU	Research case law re: lease issues	B005	0.70	430.50
05/07/25	MKHOU	Communicate with AlixPartners team, A. Mielke, and counsel to Kimco landlords re: lease assumption and cure amounts	B005	0.30	184.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/07/25	MKHOU	Research adequate assurance of future performance	B005	0.90	553.50
05/07/25	MKHOU	Call with K&E and YCST teams to discuss cure objections and issues	B005	0.50	307.50
05/07/25	MLUNN	Review cure and adequate assurance issues re: Seymour Heritage and related correspondence	B005	0.20	238.00
05/07/25	SBORO	Call with K&E (Z. Ben-Zahar) and YCST (M. Khoudari, K. McElroy, A. Mielke) re: cure objections	B005	0.40	246.00
05/08/25	AMIEL	Teleconference with co-counsel re: adequate assurance issues	B005	0.40	344.00
05/08/25	AMIEL	Confer with J. Kuffel re: lease amendments	B005	0.10	86.00
05/08/25	AMIEL	Emails with contract counterparties, YCST team, AP team, and co-counsel re: contract assumption and rejection issues and documents (.6); research and analyze issues re: same (1.1);	B005	1.70	1,462.00
05/08/25	AMIEL	Confer (multiple) with co-counsel (.3) and YCST team (.4) re: lease assumption issues; confer with M. Khoudari re: same (.2); call with M. Lunn re: assumption and cure issue (.2)	B005	1.10	946.00
05/08/25	BGAFF	Research re: BCESP Cure Objection (.3); email correspondence with K. McElroy, A. Mielke, J. Dioso re: same (.2); email correspondence with A. Mielke, J. Dioso re: Newton lease rejection (.1)	B005	0.60	300.00
05/08/25	BGAFF	Review tracker materials and notes re: cure schedule	B005	0.30	150.00
05/08/25	BGAFF	Meet with A. Mielke, K. McElroy, M. Khoudari, and S. Gawrysiak re: Critical Vendor and Cure Schedule	B005	0.70	350.00
05/08/25	CBROW	Draft lease amendments for Pet Supplies for stores 143, 9049, and 9016 (3.0) ; correspond with J. Kuffel re: same (.2); meet with J. Kuffel re: same (.3); discuss on call with J. Kuffel and A. Mielke re: same (.3)	B005	3.80	1,425.00
05/08/25	JKUFF	Various emails re: various lease amendments from/to A. Mielke, C. Brown, M. Young (Kirkland Ellis), and A. Goldschmidt (PSP) (x9)	B005	0.90	553.50
05/08/25	JKUFF	Telephone call with A. Mielke and C. Brown re: various lease amendments	B005	0.30	184.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

103996.1001

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05/08/25	JKUFF	Meet and confer with C. Brown re: various lease amendments	B005	0.40	246.00
05/08/25	KMCEL	Conference call with A. Mielke, S. Pakulski (PSP), A. Block-Belmonte (PSP), M.C. Young (Kirkland), and H. Colvin (AlixPartners) re: PSP contract and vendor issues (.4); conference call with A. Mielke, M. Khoudari, and B. Gaffney re: vendor issues (.8); review PSP vendor related matters and emails with Kirkland team re: status of same (.2)	B005	1.40	812.00
05/08/25	MKHOU	Attend call with A. Mielke, K. McElroy, S. Gawrysiak, and B. Gaffney re: vendor and cure issues	B005	0.80	492.00
05/08/25	MKHOU	Draft memorandum email to A. Mielke re: lease research	B005	0.80	492.00
05/08/25	MKHOU	Communicate with AlixPartners team re: lease adequate assurance issue	B005	0.10	61.50
05/08/25	MKHOU	Call with A. Mielke to discuss contract cure issues	B005	0.20	123.00
05/08/25	MKHOU	Review cure issue re: lease assumption (.2); correspond with Kirkland team re: same (.1)	B005	0.30	184.50
05/08/25	MKHOU	Update cure objection tracker	B005	0.20	123.00
05/08/25	MLUNN	Call with A. Mielke re: assumption and cure issue	B005	0.20	238.00
05/08/25	SGAWR	Meeting with A. Mielke, M. Khoudari, K. McElroy, and B. Gaffney re: cure tracker	B005	0.80	400.00
05/09/25	AMIEL	Emails with co-counsel, YCST team, AP team, and contract counterparties re: contract assumption and rejection issues and consider issues re: same	B005	0.50	430.00
05/09/25	CBROW	Call with J. Kuffel (.4); draft lease amendments for Pet Supplies stores 143, 9049, and 9016 (2.4); correspond with J. Kuffel re: lease amendments (.2)	B005	3.00	1,125.00
05/09/25	JKUFF	Review Lease and amendments thereto and Hilco deal sheets for Stores 143, 9016, and 9049; review and revise draft new lease amendments	B005	2.10	1,291.50
05/09/25	JKUFF	Confer with C. Brown on lease amendments for stores 143, 9016, and 9049	B005	0.40	246.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/09/25	JKUFF	Various emails from/to C. Brown, A. Mielke, A. Goldschmidt (PSP), and landlord's counsel re: various lease amendments (x11)	B005	0.90	553.50
05/09/25	MKHOU	Call with Constellation and A. Mielke to discuss lease cure issues	B005	0.20	123.00
05/09/25	MKHOU	Correspond with A. Mielke re: lease cure issue	B005	0.10	61.50
05/09/25	MKHOU	Correspond with AlixPartners team re: adequate assurance deposit issue	B005	0.20	123.00
05/09/25	MKHOU	Call with L. Bonsall re: Heritage adequate assurance deposit issue	B005	0.20	123.00
05/09/25	MKHOU	Correspond with the Kirkland team re: lease cure issue	B005	0.10	61.50
05/09/25	MKHOU	Correspond with AlixPartners team re: various lease and cure issues	B005	0.30	184.50
05/09/25	MLUNN	Review and analyze status of cure objections and proposed resolutions, including review of related correspondence with K&E and YCST teams	B005	0.40	476.00
05/11/25	KMCEL	Multiple emails with P. Comparato re: filings in Slim & Goldie matter	B005	0.10	58.00
05/12/25	AMIEL	Emails with contract counterparties re: lease rejection issues and order	B005	0.10	86.00
05/12/25	AMIEL	Emails with YCST team, co-counsel, contract counterparties, and AP team re: cure reconciliation and assumption and rejection issues (.3); consider strategy and issues re: same (.2)	B005	0.50	430.00
05/12/25	AMIEL	Emails with Hilco team, J. Kuffel, co-counsel, and client re: lease amendments (.1); review same (.1)	B005	0.20	172.00
05/12/25	BGAFF	Email correspondence and research re: PSP Cure Schedule	B005	1.20	600.00
05/12/25	JKUFF	Emails re: various lease amendments from/to A. Mielke, A. Humerick (Hilco), and J. Goldstein (PSP) (x6)	B005	0.50	307.50
05/12/25	KMCEL	Review emails with A. Mielke and M.C. Young re: potential rejection of Slim & Goldie franchise agreement (.1); analyze franchise agreement re: same (.5); emails with A. Mielke re: same (.2)	B005	0.80	464.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

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05/12/25	MKHOU	Correspond with AlixPartners team re: lease assumption cure amounts (.2); calls with J. Dioso re: same (.3); analysis of Phillips Edison leased stores (.1); correspond with S. Osborne re: same (.1)	B005	0.70	430.50
05/12/25	MKHOU	Analyze Garden City Leasehold response to plan assumed contract and lease list (.5); correspond with K. McElroy re: same (.1)	B005	0.60	369.00
05/12/25	MKHOU	Analyze water and gas contracts (.2); communicate with AlixPartners re: same (.1); draft email to counsel to Constellation re: same (.1)	B005	0.40	246.00
05/12/25	MKHOU	Analyze cure reconciliation of PSP lease (.2); communicate with AlixPartners re: same (.1); communicate with A. Mielke and counsel to landlord re: same (.1)	B005	0.40	246.00
05/13/25	AMIEL	Emails with YCST team, co-counsel, AP team, and contract counterparties re: assumption and rejection issues and related documents	B005	0.30	258.00
05/13/25	AMIEL	Confer with B. Gaffney re: contract issues	B005	0.10	86.00
05/13/25	BGAFF	Correspondence with J. Lehnert, A. Mielke, J. Dioso re: Cure Amounts (.2); phone call with J. Lehnert re: same (.3)	B005	0.50	250.00
05/13/25	CBROW	Draft lease amendment for location 9059 (2.1); correspond with J. Kuffel (.2)	B005	2.30	862.50
05/13/25	JKUFF	Various emails re: lease amendments for stores 143, 9016, 9409, and 9059 from/to A. Humerick (Hilco), J. Goldsten (PSP), C. Brown, and S. Schnell (Hilco) (x11)	B005	0.90	553.50
05/13/25	JKUFF	Review and revise draft lease amendment for store 9059	B005	1.30	799.50
05/13/25	KMCEL	Review email and multiple attachments from J. Sternheimer (Lippes) re: university plaza and Brunswick center cure amounts (.3); email with J. Sternheimer (Lippes) re: same (.1)	B005	0.40	232.00
05/13/25	KMCEL	Conference call with PSP team, A. Mielke, M.C. Young (Kirkland), and H. Colvin (AlixPartners) re: PSP contract and vendor issues	B005	0.80	464.00
05/13/25	MKHOU	Correspond with S. Pakulski, A. Mielke, and AlixPartners team re lease adequate assurance deposit issue	B005	0.30	184.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/25	MKHOU	Correspond with A. Mielke and AlixPartners team re: MSA agreement for ACH services	B005	0.20	123.00
05/13/25	MKHOU	Call with L. Bonsall re: adequate assurance deposit (.2); correspond with A. Mielke and L. Bonsall re: same (.2)	B005	0.40	246.00
05/14/25	AMIEL	Emails with co-counsel, YCST team, and AP team re: contract assumption and rejection issues; review same and analyze lease issues (.7)	B005	0.70	602.00
05/14/25	KMCEL	Review draft plan supplement rejection schedule (.2); multiple emails with M. Stanley (AlixPartners) and Kirkland team re: PSP cure reconciliation of KDW amounts (.5); emails with KDW re: same (.3); review multiple attachments from KDW re: PSP cure amounts (.1)	B005	1.10	638.00
05/14/25	MKHOU	Inquiry/request from VSI landlord (.1); communicate with Kirkland team re: same (.1)	B005	0.20	123.00
05/14/25	MKHOU	Review spreadsheet of outstanding charges on gas and water contract (.2); correspond with AlixPartners re: same (.1)	B005	0.30	184.50
05/14/25	MKHOU	Correspond with bank and AlixPartners re: assumption of MSA for ACH services	B005	0.10	61.50
05/14/25	MKHOU	Review various PSP leases (.6); correspond with A. Mielke, J. Dioso, and S. Pakulski re: same (.)	B005	0.70	430.50
05/14/25	MKHOU	Correspond with Kimco re: assumption cure issues	B005	0.20	123.00
05/14/25	MKHOU	Analyze numerous communications among Kelley Drye and YCST re: PSP cures	B005	0.20	123.00
05/14/25	MKHOU	Call J. Dioso to discuss PSP utility contracts (.2); meeting with A. Mielke re: same (.2); correspond with AlixPartners and Kirkland teams re: same (.1)	B005	0.50	307.50
05/14/25	MKHOU	Update assumption cure tracker with further formal and informal plan objections	B005	0.70	430.50
05/15/25	AMIEL	Emails with K. McElroy re: objection to motion to assume contract (.1); consider issues and strategy for same (.5); confer with K. McElroy re: same (.1)	B005	0.70	602.00
05/15/25	AMIEL	Confer with subtenant re: rejection issues	B005	0.10	86.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/25	AMIEL	Emails with YCST team, co-counsel, opposing counsel, and AP team re: contract assumption and rejection issues (.7); review and revise revised rejection order and certification of counsel (.3)	B005	1.00	860.00
05/15/25	AMIEL	Teleconference with co-counsel re: contract issues and case strategy	B005	0.50	430.00
05/15/25	AMIEL	Emails with YCST team and client re: lease amendment and related issues	B005	0.20	172.00
05/15/25	BGAFF	Email communications with J. Dioso and J. Lehnert re: American Freight Executory Contract Issue	B005	0.40	200.00
05/15/25	BGAFF	Analyze executory contracts re: Gexa Vendor inquiry	B005	0.70	350.00
05/15/25	CBROW	Correspond with J. Kuffel (.1); review lease and amendments (.1); read email chain from AMIEL re: Pasadena lease amendment (.1); call with J. Kuffel (.3)	B005	0.60	225.00
05/15/25	JKUFF	Various emails re: Pasadena lease amendment from/to A. Mielke, C. Brown, T. Eyler (Hilco), and J. Godlstein (PSP) (x21)	B005	1.40	861.00
05/15/25	JKUFF	Review Pasadena lease agreement and documents/plans related to landlord's proposed improvements and possible location in Protected Area	B005	1.90	1,168.50
05/15/25	JKUFF	Telephone with C. Brown re: Pasadena lease amendment	B005	0.30	184.50
05/15/25	KMCEL	Conference call with A. Mielke, S. Pakulski (PSP), A. Block-Belmonte (PSP), M.C. Young (Kirkland), and J. Dioso (AlixPartners) re: PSP contract and vendor issues	B005	0.60	348.00
05/15/25	KMCEL	Analyze plan supplement combined cure list draft (.3); emails with J. Dioso (AlixPartners) and Kirkland team re: same (.2)	B005	0.50	290.00
05/15/25	KMCEL	Analyze Kelley Drye landlord limited objection and ROR to proposed cure amounts (.1); emails with A. Selick (Kelley Drye) re: same (.1); call with A. Mielke re: late fees on KDW invoices re: cure amounts (.1)	B005	0.30	174.00
05/15/25	MKHOU	Follow up with AlixPartners re: utility contracts (.1); further correspondence re: same (.1)	B005	0.20	123.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/25	MKHOU	Correspond with AlixPartners and A. Mielke re: MSA for ACH services	B005	0.20	123.00
05/16/25	AMIEL	Emails with YCST team, contract counterparties, AP team, client, and co-counsel re: assumption and rejection issues and related documents (1.2); review and further revise lease amendment and related documents (.3)	B005	1.50	1,290.00
05/16/25	BOLIV	Finalize for filing and coordinate service of certification of counsel re: stipulation re Munoz & Moody stay motion and upload order with exhibits	B005	0.40	154.00
05/16/25	JKUFF	Emails from/to A. Mielke re: Seymour, Indiana premises lease amendment (x9)	B005	0.70	430.50
05/16/25	JKUFF	Review Seymour, Indiana premises lease and amendments thereto; review and revise draft second amendment to lease	B005	1.80	1,107.00
05/16/25	KMCEL	Review multiple emails with attachments with Kirkland and AlixPartners team re: assumption rejection schedules (.4); multiple emails with attachments with L. Heilman (Ballard Spahr) re: lease cure amounts (.2); emails with AlixPartners team re: same (.2)	B005	0.80	464.00
05/16/25	MKHOU	Review numerous correspondence re: Heritage lease modifications	B005	0.30	184.50
05/16/25	MKHOU	Analyze numerous correspondence with Kirkland, YCST, and AlixPartners teams re: plan supplement rejection schedule	B005	0.20	123.00
05/16/25	MKHOU	Correspond with A. Mielke, Kirkland team, and counsel to Constellation re: utility services	B005	0.10	61.50
05/16/25	MKHOU	Correspond with Phillips Eddison counsel and AlixPartners re: lease cure amounts	B005	0.30	184.50
05/17/25	MKHOU	Review numerous emails re: assumption and rejection schedules	B005	0.30	184.50
05/18/25	KMCEL	Review draft combined cure schedule	B005	0.70	406.00
05/18/25	MKHOU	Review rejection and assumption cure schedules (.7); communicate with AlixPartners re: same (.1)	B005	0.80	492.00
05/18/25	MKHOU	Communicate with A. Mielke and J. Dioso re: rejection and assumption cure schedules	B005	0.30	184.50
05/19/25	AMIEL	Emails with co-counsel, AP team, YCST team, and contract counterparties re: contract rejection and assumption issues	B005	0.40	344.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/19/25	AMIEL	Emails with E. Smith and P. Rubin re: lease rejection order (.1); finalize same and related COC and coordinate for filing (.2)	B005	0.30	258.00
05/19/25	AMIEL	Emails with A. Wiebe re: motion continuing hearing on assumption of contract and review same (.1); confer with J. Ainsworth re: same (.3)	B005	0.40	344.00
05/19/25	AMIEL	Review comments to amended lease agreement and finalize execution versions of same (.2); emails with contract counterparty and client re: same (.1)	B005	0.30	258.00
05/19/25	BOLIV	Finalize for filing and coordinate service of certification of counsel re: 12th omnibus rejection motion and upload order and exhibits	B005	0.40	154.00
05/19/25	MKHOU	Attend call with Constellation, Kirkland, and YCST teams to discuss Constellation services	B005	0.40	246.00
05/19/25	MKHOU	Review numerous emails re: lease amendment with Heritage Seymour	B005	0.20	123.00
05/19/25	MKHOU	Review documents provided by BlackLine Systems to assess cure amounts (.4); communicate with AlixPartners team re: same (.1)	B005	0.50	307.50
05/19/25	MKHOU	Comment on certification of counsel re: Twelfth Rejection Motion (.3); communicate with S. Gawrysiak re: same (.1)	B005	0.40	246.00
05/19/25	SGAWR	Prepare COC re: twelfth omnibus objection motion	B005	1.10	550.00
05/20/25	AMIEL	Emails with YCST team, co-counsel, AP team re: contract assumption and rejection issues	B005	0.20	172.00
05/20/25	AMIEL	Emails with client and contract counterparty re: lease amendment and related issues and documents	B005	0.10	86.00
05/20/25	BGAFF	Research re: Slim and Goldie Lease Assumption Issue	B005	1.40	700.00
05/20/25	MKHOU	Update master cure tracker	B005	0.40	246.00
05/21/25	AMIEL	Emails with YCST team, co-counsel, AP team, and contract counterparties re: assumption and rejection issues	B005	0.30	258.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/21/25	AMIEL	Review opinion denying debtors' assumption of lease agreement (.3); emails with YCST team, co-counsel, landlord's counsel re: same (.1)	B005	0.40	344.00
05/21/25	EMORT	Review memorandum opinion re: FL lease assumption issues (.6); Conference with A. Mielke (.2)	B005	0.80	1,032.00
05/21/25	KMCEL	Review B. Gaffney research re: motion for leave to exceed page limits re: Slim & Goldie matter (.6); emails with A. Mielke and B. Gaffney re: same (.1); analyze opinion denying assumption of AF Newco Ft. Lauderdale lease (.1)	B005	0.80	464.00
05/21/25	MKHOU	Correspond with AlixPartners team re: Phillips Edison contract	B005	0.10	61.50
05/21/25	MLUNN	Review opinion re: Ft. Lauderdale lease assignment (.3); and review and provide comments to draft order, including correspondence with S. Borovinskaya re: same (.2)	B005	0.50	595.00
05/21/25	SBORO	Read opinion re: Florida AF lease	B005	0.30	184.50
05/22/25	AMIEL	Emails with YCST team, co-counsel, and AP team re: contract rejection and assumption issues (.8); review sale order and agreement and consider issues re: same (.7); revise COC for order denying assumption of lease (.2)	B005	1.70	1,462.00
05/22/25	AMIEL	Attend vendor call with client, co-counsel, K. McElroy, and AP team re: claim and contract issues	B005	0.40	344.00
05/22/25	BOLIV	Draft certification of counsel re: denying sale motion as it related to assumption of lease of Power Line Road per opinion of Judge Silverstein dated May 21, 2025	B005	1.20	462.00
05/22/25	KMCEL	Conference call with A. Mielke, S. Pakulski (PSP), A. Block-Belmonte (PSP), M.C. Young (Kirkland), H. Colvin (AlixPartners), and J. Dioso (AlixPartners) re: PSP contract and vendor issues	B005	0.40	232.00
05/22/25	MKHOU	Correspond with AlixPartners and A. Mielke re: KeyBank MSA	B005	0.20	123.00
05/22/25	MKHOU	Review American Freight MSA with KeyBank	B005	0.40	246.00
05/22/25	MKHOU	Update cure master tracker	B005	0.40	246.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/22/25	MKHOU	Follow up with AlixPartners re: cure issues	B005	0.20	123.00
05/22/25	MKHOU	Correspond with AlixPartners and Constellation re: PSP invoices	B005	0.20	123.00
05/22/25	MLUNN	Analyze rejection/termination issues re 6001 Powerline lease (.3); and related correspondence re same (.3)	B005	0.60	714.00
05/22/25	SBORO	Extensive email correspondence with co-counsel, A. Mielke, and M. Gray re: NewCo/AF lease	B005	0.80	492.00
05/23/25	AMIEL	Emails with contract counterparties, AP team, co-counsel, and YCST team re: contract assumption and rejection issues	B005	0.50	430.00
05/23/25	MKHOU	Correspond with YCST team re: cure call	B005	0.20	123.00
05/23/25	MKHOU	Correspond with AlixPartners, YCST, A. Kaminsky, and KeyBank re: MSA going forward	B005	0.40	246.00
05/23/25	MLUNN	Call with A. Mielke re 365(d)(4)	B005	0.20	238.00
05/23/25	MLUNN	Correspondence with J. Dioso and S. Borovinskaya re: lease obligations	B005	0.20	238.00
05/23/25	SBORO	Briefly review cure chart	B005	0.20	123.00
05/24/25	KMCEL	Review relevant pleadings and documents and revise objection re: Slim & Goldie assumption motion related to same (2.2); research applicable case law re: same (1.9)	B005	4.10	2,378.00
05/25/25	KMCEL	Review and revise objection re: Slim & Goldie assumption motion	B005	1.00	580.00
05/27/25	AMIEL	Confer with S. Borovinskaya re: lease assumption and rejection issues	B005	0.10	86.00
05/27/25	AMIEL	Emails with client and opposing counsel re: lease amendment	B005	0.10	86.00
05/27/25	AMIEL	Emails with YCST team, co-counsel, AP team, and contract counterparties re: assumption and rejection issues (.4) and review tracker for same (.2)	B005	0.60	516.00
05/27/25	BGAFF	Email correspondence with J. Dioso, M. Konop, M. Khoudari re: lease and contract cures (1.2); draft tracker re: same (.7)	B005	1.90	950.00
05/27/25	BGAFF	Meet with A. Mielke, S. Borovinskaya, K. McElroy, M. Khoudari, S. Gawrysiak re: cure reconciliations	B005	0.60	300.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/27/25	EMORT	Conference with M. Lunn and S. Borovinskaya re: various lease issues	B005	0.40	516.00
05/27/25	KMCEL	Conference call with PSP team, A. Mielke, M.C. Young (Kirkland), J. Dioso (AlixPartners), and H. Colvin (AlixPartners) re: PSP contract and vendor issues (.3); conference call with A. Mielke, S. Borovinskaya, M. Khoudari, B. Gaffney, and S. Gawrysiak re: cure resolutions (.6); review and revise tracker re: cure objections/issues (.7)	B005	1.60	928.00
05/27/25	MKHOU	Revise cure master tracker	B005	0.60	369.00
05/27/25	MKHOU	Correspond with J. Dioso re: Kimco Landlords' cure request	B005	0.20	123.00
05/27/25	MKHOU	Attend call with YCST team to discuss cure issues	B005	0.70	430.50
05/27/25	MKHOU	Follow up with AlixPartners on multiple cure reconciliations	B005	0.20	123.00
05/27/25	MLUNN	Meeting with E. Morton and S. Borovinskaya re: 6001 lease order and 365(d)(4)	B005	0.40	476.00
05/27/25	SBORO	Discuss private sale order with A. Mielke (.1) and separately with B.N. (.1); finalize draft of same and draft email to LL counsel (.2); email A. Mielke re: same (.1)	B005	0.50	307.50
05/27/25	SGAWR	Meeting with YCST team re: cure issues	B005	0.60	300.00
05/28/25	AMIEL	Review and revise email correspondence with landlord's counsel re: rejection of lease and related issues (.1); emails with YCST team, contract counterparties, AP team, and co-counsel re: lease assumption and rejection issues (.2); review cure analysis and tracker (.1); confer with J. Ainsworth re: same (.1)	B005	0.50	430.00
05/28/25	BGAFF	Analyze pleadings re: Cure Objections	B005	0.90	450.00
05/28/25	KMCEL	Review email and attachments from M. Khoudari re: status of Plan related cures	B005	0.20	116.00
05/28/25	MKHOU	Calls with D. Manetta re: Barclay cures	B005	0.20	123.00
05/28/25	MKHOU	Create separate YCST tracker for cure work streams	B005	0.80	492.00

Franchise Group, Inc.

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June 23, 2025

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05/28/25	MKHOU	Correspond with Kirkland and AlixPartners re: Barclay Damon landlords' cures	B005	0.20	123.00
05/28/25	MKHOU	Create short list of cures (.6); correspond with A. Mielke re: same (.1)	B005	0.70	430.50
05/28/25	MKHOU	Analyze multiple cure work streams (.7); Correspond with AlixPartners, Kirkland, and YCST teams re same (.4)	B005	1.10	676.50
05/28/25	SBORO	Extensive email correspondence with counsel to AF NewCo and AlixPartners re: 6001 Powerline lease	B005	0.50	307.50
05/29/25	AMIEL	Confer with S. Borovinskaya re: rejection issues	B005	0.10	86.00
05/29/25	AMIEL	Emails with YCST team, co-counsel, contract counterparties, and AP team re: contract rejection and assumption issues (.4); review rejection letters (.1)	B005	0.50	430.00
05/29/25	KMCEL	Conference call with A. Mielke, S. Pakulski (PSP), A. Block-Belmonte (PSP), M.C. Young (Kirkland), H. Colvin (AlixPartners), and J. Dioso (AlixPartners) re: PSP contract and vendor issues	B005	0.40	232.00
05/29/25	MKHOU	Multiple calls with S. Cherian to discuss lease rejections	B005	0.20	123.00
05/29/25	MKHOU	Draft lease rejection letters to landlord of 6001 Powerline lease (.8); draft same addressed to AF Newco (.3)	B005	1.10	676.50
05/29/25	MKHOU	Incorporate S. Borovinskaya comments to rejection and abandonment letters (.6); call with S. Borovinskaya re: same (.1); emails with S. Borovinskaya re: same (.1)	B005	0.80	492.00
05/29/25	MKHOU	Correspond with B. Gaffney and K. McElroy re: cure objections and issues	B005	0.10	61.50
05/29/25	MKHOU	Update rejection and surrender letters	B005	0.40	246.00
05/29/25	MKHOU	Review numerous exchanges re: rejection of leases (.4); correspond with YCST team re: same (.2)	B005	0.60	369.00
05/29/25	MKHOU	Correspond with Constellation and AlixPartners re: PSP cures (.1); update tracker with same (.1)	B005	0.20	123.00
05/29/25	MKHOU	Draft lease rejection letter to landlord of 2301A Mountain lease (.5); draft same addressed to AF Newco (.2)	B005	0.70	430.50

Franchise Group, Inc.

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June 23, 2025

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Matter Number:

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05/29/25	MKHOU	Correspond with AF Newco re: Debtors' personal property in connection with the lease	B005	0.20	123.00
05/29/25	MLUNN	Review correspondence with M. Sawczuk and A. Bellman re: 6001 lease and rejection	B005	0.20	238.00
05/29/25	SBORO	Review and comment on lease rejection letters re: 6001 Powerline and 2301A	B005	0.40	246.00
05/29/25	SBORO	Review amended plan supplement rejection schedule	B005	0.30	184.50
05/29/25	SBORO	Email correspondence with S. Cherian re: AF lease rejections	B005	0.20	123.00
05/29/25	SBORO	Draft email to M. Khoudari re: lease rejections; review email correspondence re; same	B005	0.20	123.00
05/30/25	AMIEL	Emails with YCST team, AP team, co-counsel, and opposing counsel re: contract rejection and assumption issues (.3); review rejection motion (.2)	B005	0.50	430.00
05/30/25	AMIEL	Confer with J. Ainsworth re: objection to Slim and Goldie motion to assume contract (.1); emails with J. Ainsworth and K. McElroy re: same (.1)	B005	0.20	172.00
05/30/25	MKHOU	Draft notice of filing sixteenth omnibus rejection motion	B005	0.30	184.50
05/30/25	MKHOU	Draft sixteenth omnibus rejection motion	B005	3.60	2,214.00
05/30/25	MKHOU	Update lease rejection letters to comport with rejection motion	B005	0.30	184.50
05/30/25	MKHOU	Revise lease rejection letters	B005	0.20	123.00
05/30/25	MLUNN	Correspondence with YCST and K&E teams re: contract rejections and timing issues in connection with plan supplement	B005	0.20	238.00
05/30/25	SBORO	Call with M. Levine re: AF rejections	B005	0.10	61.50
05/30/25	SBORO	Review and comment on AF rejection motion and notice of same	B005	1.00	615.00
05/30/25	SBORO	Draft email to Kroll re: AF lease rejections	B005	0.20	123.00
05/30/25	SBORO	Email YCST team re: lease rejection motion	B005	0.10	61.50
05/30/25	SBORO	Call with A. Mielke re: 6001 Powerline Road lease; email to LL re: same	B005	0.20	123.00
05/01/25	AMIEL	Teleconference with client, K. McElroy and co-counsel re: vendor issues	B006	0.50	430.00

Franchise Group, Inc.

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June 23, 2025

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05/01/25	AMIEL	Emails with C. Jennings, co-counsel and YCST team re: American Freight vendor invoices and issues	B006	0.10	86.00
05/01/25	EMORT	Review updated sale support declarations (.5); Correspondence with co-counsel and YCST team re: resolution of sale issues and potential debtor name changes (.3)	B006	0.80	1,032.00
05/01/25	KMCEL	Review email chain from B. Nakhamousa re: sale questions from Nature's Answer	B006	0.10	58.00
05/01/25	MLUNN	Review and provide comments to declarations in support of sale	B006	0.40	476.00
05/02/25	AMIEL	Review sale declarations (.3) and coordinate and prepare sale documents with co-counsel and YCST team for filing (1.2)	B006	1.50	1,290.00
05/02/25	DLASK	Finalize for filing and coordinate service of declarations in support of sale	B006	0.60	237.00
05/02/25	DLASK	Finalize for filing and coordinate service of proposed sale order	B006	0.30	118.50
05/02/25	MLUNN	Review revised declarations in support of sale	B006	0.10	119.00
05/02/25	MLUNN	Review status of cure and sale objections for agenda re: Vitamin Shop sale	B006	0.30	357.00
05/02/25	SBORO	Finalize and file sale order (.2); call with A. Mielke re: same (.1)	B006	0.20	123.00
05/02/25	SBORO	Call with A. Mielke re: sale order	B006	0.10	61.50
05/02/25	SBORO	Finalize and file sale declarations (Orlofsky and Grubb)	B006	0.30	184.50
05/04/25	AMIEL	Emails with YCST team and co-counsel re: revised sale documents and related issues	B006	0.20	172.00
05/04/25	BGAFF	Draft notice re: Revised Cure Schedule to Sale Order	B006	0.30	150.00
05/04/25	SBORO	Review and revise notice of revised schedule to sale order	B006	0.20	123.00
05/05/25	AMIEL	Prepare for sale hearing (meet with co-counsel and discuss strategy, logistics, and issues, review sale documents (e.g., amended plan supplement), etc.) (2.6); emails with YCST team, chambers, and co-counsel re: same (.5)	B006	3.10	2,666.00
05/05/25	BGAFF	Revise notice re: Amended Sale Order and Cure Schedule	B006	0.60	300.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/05/25	BOLIV	Finalize for filing and coordinate service of notice of filing of further revised sale order and cure statement	B006	0.40	154.00
05/05/25	BOLIV	Coordinate and support filing of further revised sale order and cure statement	B006	4.00	1,540.00
05/05/25	KMCEL	Review and revise notice of further amended sale order (.2); multiple emails with Kirkland team re: filing of same (.1); working with Kirkland team and finalizing further amended sale order (1.6)	B006	1.90	1,102.00
05/05/25	MKHOU	Draft correspondence to PSP team re: corporate and franchise stores (.1); correspond with K. McElroy re: same (.1); call with J. Lawler-Hoyle re: same (.2)	B006	0.40	246.00
05/06/25	BGAFF	Finalize and coordinate filing re: Fifth Further 345(b) Extension Deadline	B006	0.30	150.00
05/06/25	BOLIV	Draft certification of counsel regarding final proposed TVS sale order	B006	0.70	269.50
05/06/25	BOLIV	Finalize for filing and coordinate service of certification of counsel re: sale order and upload order	B006	0.40	154.00
05/06/25	KMCEL	Review and revise COC re: TVS sale order (.1); review revised final proposed TVS sale order in preparation for filing (.2)	B006	0.30	174.00
05/06/25	MKHOU	Draft correspondence to counsel to landlord re: corporate stores (.2); correspond with A. Mielke re: same (.1); correspond with AlixPartners team re: same (.1)	B006	0.40	246.00
05/06/25	MLUNN	Review revised sale order	B006	0.20	238.00
05/07/25	AMIEL	Emails with M. Cadavid and co-counsel re: sale closing issues	B006	0.10	86.00
05/08/25	AMIEL	Emails with S. Pakulski re: operational issues (.1); review documents for same (.1)	B006	0.20	172.00
05/08/25	AMIEL	Teleconference (joined late) with YCST team re: contract and vendor workstreams	B006	0.70	602.00
05/08/25	AMIEL	Teleconference with client, K. McElroy, and co-counsel re: vendor and contract issues	B006	0.40	344.00
05/09/25	AMIEL	Emails with J. Shen re: fee payments	B006	0.10	86.00
05/12/25	AMIEL	Emails with creditor re: sale process	B006	0.10	86.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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103996.1001

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05/12/25	AMIEL	Teleconference with client, YCST team, and co-counsel re: vendor issues	B006	0.70	602.00
05/12/25	AMIEL	Emails with client re: vendor issues	B006	0.10	86.00
05/15/25	AMIEL	Teleconference with client, co-counsel, and K. McElroy re: vendor issues	B006	0.60	516.00
05/16/25	AMIEL	Review and revise notice of sale closing (.2); emails with YCST team and co-counsel re: same (.1)	B006	0.30	258.00
05/19/25	AMIEL	Emails with co-counsel and YCST team re: notice of sale closing and review same	B006	0.10	86.00
05/19/25	MKHOU	Review notice of occurrence of sale closing	B006	0.20	123.00
05/19/25	SBORO	Review notice of TVS sale closing	B006	0.10	61.50
05/20/25	AMIEL	Emails with YCST team and co-counsel re: notice of sale hearing	B006	0.10	86.00
05/21/25	AMIEL	Emails with YCST team and co-counsel re: notice of sale closing	B006	0.10	86.00
05/21/25	BOLIV	Circulate memorandum/opinion re: 6001 Powerline Road, Ft. Lauderdale, FL lease	B006	0.10	38.50
05/21/25	BOLIV	Coordinate and support filing of notice of occurrence of sale	B006	0.70	269.50
05/21/25	BOLIV	Finalize for filing and coordinate service of notice of occurrence of sale	B006	0.30	115.50
05/21/25	MKHOU	Review numerous emails re: notice of occurrence of sale closing	B006	0.20	123.00
05/21/25	SBORO	Review Proccor materials and TVS sale order re: same	B006	0.40	246.00
05/22/25	SBORO	Review and revise COC re: private sale	B006	0.40	246.00
05/23/25	AMIEL	Emails with AP team and YCST team re: invoices and related sale issues	B006	0.10	86.00
05/27/25	AMIEL	Emails with creditor's counsel and co-counsel re: insurance policies and related diligence requests	B006	0.10	86.00
05/27/25	AMIEL	Emails with co-counsel re: payment reporting	B006	0.10	86.00
05/27/25	AMIEL	Teleconference with client, YCST team, and co-counsel re: vendor and contract issues	B006	0.30	258.00
05/27/25	SBORO	Emails with J. Dioso and S. Garwysiak re: AF NewCo APA	B006	0.20	123.00
05/29/25	AMIEL	Teleconference with client, co-counsel and YCST team re: vendor issues	B006	0.40	344.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

103996.1001

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05/01/25	AMIEL	Emails with YCST team re: bar date issues	B007	0.10	86.00
05/01/25	AMIEL	Emails with YCST team, lenders' counsel, co-counsel, and claimants' counsel re: claim analysis and issues	B007	0.70	602.00
05/01/25	BGAFF	Review American Freight invoices re: critical vendors	B007	0.80	400.00
05/01/25	KMCEL	Review Granite motion in preparation for call with M. Benedeck re: hearing (.3); conference call with M. Lunn, M. Khoudari, and M. Benedek (Cozen) re: Granite hearing (.5); email with counsel to MEL Indiana re: admin claim motion (.1); emails with D. Lorenzo (AlixPartners) re: Iron Mountain invoices (.1); review email with attachment from M. Levine re: unclaimed property settlement (.2)	B007	1.20	696.00
05/01/25	MKHOU	Call with Granite counsel, M. Lunn, and K. McElroy re: administrative expense motion	B007	0.60	369.00
05/01/25	MKHOU	Call with M. Lunn and K. McElroy re: objection to administrative expense motion	B007	0.30	184.50
05/01/25	MLUNN	Review materials in preparation for meet and confer with Granite re: administrative claim motion hearing (.5); meet and confer with Granite re: hearing (.6)	B007	1.10	1,309.00
05/01/25	MLUNN	Review documents in preparation for call with PH and YCST teams re: Prophecy and ABL claim issues (.4) and call re: same (.4); follow-up call with E. Morton (.2)	B007	1.00	1,190.00
05/01/25	MLUNN	Call with I. Sasson re: ABL claim	B007	0.10	119.00
05/01/25	SGAWR	Meeting with M. Lunn and A. Mielke re: prophecy trust claim objection	B007	0.50	250.00
05/02/25	AMIEL	Emails with YCST team, co-counsel, AP team, and vendors re: claims and related issues	B007	0.30	258.00
05/02/25	AMIEL	Confer with S. Gawrysiak re: objection to 3018 motion (.3); confer with M. Lunn re: same (.2); briefly review same (.3); emails with YCST team re: same (.1)	B007	0.90	774.00
05/02/25	KMCEL	Review email and multiple attachments from S. Pakulski (PSP) re: collection attempts	B007	0.10	58.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

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05/02/25	KMCEL	Call with A. Mielke re: AMG litigation	B007	0.20	116.00
05/02/25	KMCEL	Multiple emails with A. Mielke and S. Borovinskaya re: same	B007	0.10	58.00
05/02/25	KMCEL	Left voice mail for J. Bombulie (Akerman) re: AMG litigation	B007	0.10	58.00
05/02/25	KMCEL	Analyze Granite admin expense claim reply excerpt and supporting documentation	B007	1.20	696.00
05/02/25	KMCEL	Call with M. Khoudari re: Granite administrative claim motion	B007	0.30	174.00
05/02/25	KMCEL	Revise excel and draft email to counsel for Iron Mountain re: Iron Mountain post-petition invoices	B007	0.50	290.00
05/02/25	MKHOU	Correspond with M. Lunn and K. McElroy re: Granite reply to administrative expense motion	B007	0.20	123.00
05/02/25	MKHOU	Call with K. McElroy to discuss Granite administrative expense claim motion	B007	0.30	184.50
05/02/25	MKHOU	Analyze Granite reply excerpt re: administrative expense motion and attached spreadsheets (1.4); correspondence with M. Lunn and K. McElroy re: same (.2)	B007	1.60	984.00
05/02/25	MLUNN	Review research re: ABL default interest issues (.4); correspondence with E. Morton and A. Mielke (.1); and correspondence with A. Sorkin (.4)	B007	0.90	1,071.00
05/02/25	MLUNN	Correspondence with Granite counsel and correspondence with YCST team re: administrative claim motion hearing issues	B007	0.30	357.00
05/02/25	MLUNN	Review AMG claim and litigation issues and related correspondence	B007	0.20	238.00
05/02/25	MLUNN	Review Prophecy claim and objection issues (.3); correspondence re: draft objection to 3018 motion (.1); and related correspondence and call with A. Mielke (.3)	B007	0.70	833.00
05/03/25	AMIEL	Review and revise objection to R. 3018 motion and review documents and research for same (3.6); emails with YCST team re: same (.1)	B007	3.70	3,182.00
05/03/25	MLUNN	Review and provide comments to 3018 objection and related correspondence with E. Morton and A. Mielke	B007	0.80	952.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/04/25	KMCEL	Conference call with M. Lunn and M. Khoudari re: Granite administrative expense claim (.4); conference call with M. Khoudari and M. Benedeck (Granite) re: same (.5); call with M. Khoudari re: same (.3); emails with M. Khoudari re: debriefing of call with M. Benedeck (Granite) re: Granite administrative expense claim (.1)	B007	1.30	754.00
05/04/25	MKHOU	Draft summary of call with M. Benedek and K. McElroy re: Granite administrative expense motion (.5); incorporate K. McElroy comments re: same (.1); correspond with M. Lunn and K. McElroy re: same (.1)	B007	0.70	430.50
05/04/25	MKHOU	Call with K. McElroy re: Granite administrative expense claim motion	B007	0.30	184.50
05/04/25	MKHOU	Call with K. McElroy and M. Benedek re: Granite administrative expense motion	B007	0.70	430.50
05/04/25	MLUNN	Review excerpt of Granite draft reply and develop response (.5); call with K. McElroy and M. Khoudari re: same (.3)	B007	0.80	952.00
05/05/25	AMIEL	Emails with co-counsel, lenders' counsel, and YCST team objection to 3018 motion (.3) and review and revise same and coordinate for filing (.3)	B007	0.60	516.00
05/05/25	KMCEL	Review emails with Z. Ben-Shahar (Kirkland) and J. Rhodes (TLC Law Firm) re: PSP claim	B007	0.10	58.00
05/05/25	MKHOU	Analyze numerous correspondences re: Granite administrative expense motion	B007	0.30	184.50
05/05/25	MKHOU	Review correspondence to AlixPartners re: Colorado sales taxes	B007	0.10	61.50
05/05/25	MKHOU	Correspond with YCST and AlixPartners teams re: Trustee's inquiry	B007	0.20	123.00
05/05/25	MKHOU	Analyze numerous correspondence from Kirkland and Paul Hastings teams re: objection to 3018 motion	B007	0.20	123.00
05/05/25	MLUNN	Correspondence with I. Sasson re: ABL default interest claim	B007	0.20	238.00
05/05/25	MLUNN	Work with K. McElroy re: Granite administrative claim and rejection issues	B007	0.10	119.00
05/05/25	MLUNN	Review comments to 3018 motion re: Prophecy Trust and related correspondence from K&E and PH (.4); and review revised and final version (.2)	B007	0.60	714.00

Franchise Group, Inc.

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June 23, 2025

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05/06/25	AMIEL	Teleconference with client, co-counsel, and K. McElroy re: vendor and claim issues	B007	0.30	258.00
05/06/25	AMIEL	Emails with YCST team, counterparties, AP team and co-counsel re: admin claim issues and reconciliation and litigation claims and related strategy	B007	0.20	172.00
05/06/25	KMCEL	Review and respond to email from A. Brown (MEL Indiana) re: MEL Indiana admin claim (.1); call with A. Mielke re: same (.2); email with AlixPartners re: same (.1)	B007	0.40	232.00
05/06/25	MKHOU	Correspond with M. Lunn and K. McElroy re: Granite administrative expense motion	B007	0.10	61.50
05/06/25	MLUNN	Correspondence with A. Sorkin re: ABL claim issues (.1) and correspondence with I. Sasson re: same (.1)	B007	0.20	238.00
05/07/25	AMIEL	Confer with M. Levine re: claim analysis and issues (.3); follow up research re: same (.4)	B007	0.70	602.00
05/08/25	AMIEL	Emails with YCST team, co-counsel, and AP team re: admin claim issues and strategy	B007	0.10	86.00
05/08/25	KMCEL	Emails with A. Mielke and A. Brown (MEL Indiana) re: MEL Indiana administrative expense claim	B007	0.10	58.00
05/09/25	AMIEL	Teleconference with claimant, YCST team, and co-counsel re: insurance and claim issues	B007	0.10	86.00
05/09/25	AMIEL	Confer with K. McElroy re: claim issues	B007	0.10	86.00
05/09/25	KMCEL	Call with K. Scholes (Franchise Group) re: MEL Indiana administrative claim	B007	0.20	116.00
05/09/25	KMCEL	Analyze position memo from M. Benedek re: Granite administrative claim reconciliation amounts and details	B007	0.40	232.00
05/09/25	MKHOU	Analyze memorandum email from M. Benedek re: requests for motion for administrative expense priority	B007	0.30	184.50
05/09/25	MLUNN	Analyze response to information request from Granite re: administrative claim motion	B007	0.40	476.00
05/09/25	SBORO	Call with B. Messing re: TopCo claims objection (.2); call with A. Mielke re: same (.2)	B007	0.40	246.00

Franchise Group, Inc.

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05/12/25	AMIEL	Emails with YCST team re: proofs of claims and related issues	B007	0.10	86.00
05/12/25	BOLIV	Draft certificate of no objection re: second motion to extend removal deadline	B007	0.20	77.00
05/12/25	KMCEL	Analyze Granite reply re: administrative expense claim (.9); draft summary email to M. Lunn and M. Khoudari re: same (.3)	B007	1.20	696.00
05/12/25	MLUNN	Review critical vendor report	B007	0.10	119.00
05/13/25	AMIEL	Emails with YCST team, AP team, co-counsel and counterparties re: admin claims and related issues	B007	0.60	516.00
05/13/25	KMCEL	Meet with M. Lunn and M. Khoudari re: Granite reply for administrative expense claim (.5); emails with Alix Partners team re: same (.2); review prior email correspondence with M. Benedek (Cozen) re: same (.2); emails to Paul Hastings team re: Granite reply (.1); emails with M. Lunn re: Granite reply (.1); call with S. Cherian (AlixPartners) re: reconciliation of Granite admin claims amounts (.4); emails with M. Benedek re: April payment received not associated with any account (.1); analyze Granite contract re: reply (.9); call with M. Khoudari re: same (.3)	B007	2.80	1,624.00
05/13/25	KMCEL	Review email and attachments from J. Doyle (Iron Mountain) re: postpetition payments	B007	0.20	116.00
05/13/25	KMCEL	Emails with J. Doyle (Iron Mountain) and D. Lorenzo (AlixPartners) re: post petition payments	B007	0.10	58.00
05/13/25	KMCEL	Emails with K. Scholes (FRG) re: MEL Indiana admin expense claim (.1); emails with A. Brown (MEL Indiana) re: same (.1)	B007	0.20	116.00
05/13/25	MKHOU	Draft summary of research case law regarding leasing of equipment and rejection damages	B007	0.80	492.00
05/13/25	MKHOU	Analyze Granite reply in support of administrative expense motion	B007	1.70	1,045.50
05/13/25	MKHOU	Research case law regarding leasing of equipment and rejection damages	B007	4.80	2,952.00
05/13/25	MKHOU	Attend meeting with M. Lunn and K. McElroy to discuss Granite reply in support of administrative expense motion	B007	0.50	307.50

Franchise Group, Inc.

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05/13/25	MKHOU	Draft and revise motion to shorten notice for Debtors' second omnibus non-substantive objection to proofs of claim (1.4); incorporate A. Mielke comments re: same (.3)	B007	1.70	1,045.50
05/13/25	MLUNN	Analyze reply and supporting declarations re: Granite administrative claim request (1.1); develop strategy re: resolution and offer (.3); meeting with K. McElroy and M. Khoudari (.5) re: same	B007	1.90	2,261.00
05/13/25	MLUNN	Correspondence from M. Benedek re: Granite admin claim request	B007	0.10	119.00
05/14/25	BGAFF	Email correspondence with M. Khoudari, S. Gawrysiak, A. Mielke re: Omnibus Claims Objection	B007	0.40	200.00
05/14/25	BOLIV	Finalize for filing and coordinate service of motion to shorten re: second omnibus objection to claims	B007	0.20	77.00
05/14/25	BOLIV	Coordinate and support filing of second omnibus objection to claims and related motion to shorten	B007	2.30	885.50
05/14/25	BOLIV	Finalize for filing and coordinate service of second omnibus objection to claims	B007	0.40	154.00
05/14/25	EMORT	Review Granite admin claim pleadings (.7); Conference with M. Lunn (.2)	B007	0.90	1,161.00
05/14/25	KMCEL	Multiple emails with J. Doyle (Iron Mountain) and D. Lorenzo (AlixPartners) re: post petition payments	B007	0.20	116.00
05/14/25	KMCEL	Research re: Granite administrative expense claim (.7); multiple calls with M. Benedek (Granite) and M. Khoudari re: admin claim resolution (.6); multiple communications and correspondences with M. Lunn re: same (.7); emails with Paul Hastings team re: same (.2); call with S. Cherian (AlixPartners) re: Granite admin claim (.2)	B007	2.40	1,392.00
05/14/25	MKHOU	Research issues re: Granite admin claim (.2); communicate with M. Lunn re: same (.1)	B007	0.30	184.50
05/14/25	MKHOU	Call with K. McElroy and M. Benedek re: Granite administrative expense motion	B007	0.40	246.00
05/14/25	MKHOU	Follow up call with K. McElroy and M. Benedek to discuss Granite motion for administrative expense claim	B007	0.40	246.00

Franchise Group, Inc.

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June 23, 2025

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05/14/25	MKHOU	Draft notice of Debtors' Second Omnibus (Nonsubstantive) Objection to Proof of Claim	B007	0.50	307.50
05/14/25	MLUNN	Analyze Granite counteroffer and work with K. McElroy re: counter	B007	0.60	714.00
05/14/25	MLUNN	Review motion to shorten notice re: 2nd omnibus claim objection	B007	0.20	238.00
05/14/25	MLUNN	Review research memos (.3) and additional research (1.4) re: Granite administrative claim	B007	1.70	2,023.00
05/14/25	MLUNN	Meeting and correspondence with K. McElroy re: settlement strategy for Granite administrative claim (.3); follow-up meeting with K. McElroy re: settlement discussions (.2)	B007	0.50	595.00
05/15/25	BOLIV	Upload proposed order to motion to shorten re: second omnibus objection to claims	B007	0.10	38.50
05/15/25	BOLIV	Circulate order denying motion to shorten re: second omnibus objection to claims	B007	0.10	38.50
05/15/25	BOLIV	Prepare case binder re: Granite Telecommunications administrative expense claim	B007	1.20	462.00
05/15/25	BOLIV	Email chambers with motion to shorten, proposed order re: same requesting entry of same re: second omnibus objection to claims	B007	0.10	38.50
05/15/25	BOLIV	Coordinate and prepare hard copy binders for second omnibus objection to claims	B007	0.80	308.00
05/15/25	EMORT	Review order denying motion to shorten notice of claim objection (.1); Correspondence re: same (.2)	B007	0.30	387.00
05/15/25	KMCEL	Review Granite reply and related pleadings (.7); multiple emails with M. Khoudari re: same (.2); multiple calls with M. Lunn re: Granite admin claim (.6); conference call with M. Benedeck (Granite) and M. Khoudari re: Granite reply (.5); research administrative claims re: Granite (.6); call with M. Benedeck re: Granite admin claim (.3)	B007	2.90	1,682.00
05/15/25	MKHOU	Assemble cases cited in the reply for hearing binder (.8); correspond with K. McElroy re: same (.1); communicate with B. Olivere re: same (.1)	B007	1.00	615.00

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05/15/25	MKHOU	Call with M. Benedek, M. Lunn, and K. McElroy to discuss Granite motion for administrative expense claim	B007	0.60	369.00
05/15/25	MKHOU	Research Granite admin claim (.6); correspond with K. McElroy, B. Olivere, and P. Snitkovsky re: same (.2)	B007	0.80	492.00
05/15/25	MLUNN	Review correspondence and order from Court denying motion to shorten re: 2nd Omnibus Claim Objection	B007	0.10	119.00
05/15/25	MLUNN	Discuss Granite admin claim with I. Sasson	B007	0.20	238.00
05/15/25	MLUNN	Attention to Granite administrative claim and developing counter-offer (.4); and call with K. McElroy re: same (.3); correspondence re: settlement discussions (.2); and follow up call with K. McElroy (.5)	B007	1.40	1,666.00
05/15/25	MLUNN	Review correspondence with Granite TVS re: cure dispute and admin claim and status in connection with May 20th hearing	B007	0.30	357.00
05/16/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re: second motion to extend removal deadline and upload proposed order	B007	0.30	115.50
05/16/25	KMCEL	Emails with J. Doyle (IronMountain) and D. Lorenzo (AlixPartners) re: post-petition payments	B007	0.10	58.00
05/16/25	KMCEL	Emails with M. Benedek (Granite) re: Granite administrative expense claim (.1); call with M. Benedek (Cozen) re: Granite administrative expense claim (.2); review and revise CNO re: removal motion (.1); review and revise Granite factual stipulation (1.4); call with M. Lunn and M. Khoudari re: Granite hearing preparation (1.2)	B007	3.00	1,740.00
05/16/25	MKHOU	Analyze numerous voluminous correspondences re: Granite administrative expense claim among YCST, AlixPartners and counsel to Granite	B007	0.40	246.00
05/16/25	MKHOU	Analyze case law on rejection damages distinction from administrative expense priority	B007	1.60	984.00
05/16/25	MKHOU	Comment on stipulation re: Granite administrative expense motion	B007	0.90	553.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/16/25	MKHOU	Review draft factual stipulation for Granite administrative expense motion	B007	1.20	738.00
05/16/25	MKHOU	Review K. McElroy comments to stipulated facts re: Granite administrative expense motion	B007	0.60	369.00
05/16/25	MKHOU	Call with M. Lunn and K. McElroy re: Granite administrative expense motion	B007	1.20	738.00
05/16/25	MLUNN	Review and analyze declarations in support of Granite administrative claim motion re: analysis of potential stipulated facts (.5); review and provide comments to proposed stipulated facts (.5); call with K. McElroy and M. Khoudari (1.2)	B007	2.20	2,618.00
05/17/25	KMCEL	Review and revise Granite factual stipulation (.3); research re: Granite administrative expense motion (1.6); conference call with M. Lunn and M. Khoudari re: Granite administrative expense motion (.6); review pleadings and draft talking points re: same (5.1); draft email with attachment to I. Sasson (Paul Hastings) and Paul Hastings team re: Granite administrative expense motion and factual stipulation (.2)	B007	7.80	4,524.00
05/17/25	MKHOU	Follow up call with K. McElroy re: Granite administrative expense motion stipulated facts	B007	0.20	123.00
05/17/25	MKHOU	Review numerous emails re: Granite reply re: administrative expense motion	B007	0.20	123.00
05/17/25	MKHOU	Call with M. Lunn and K. McElroy re: Granite administrative expense motion stipulated facts	B007	0.70	430.50
05/17/25	MLUNN	Review revised stipulated facts (.3); and call with K. McCloy and M. Khoudari re: Granite counteroffer and argument preparation (.7); correspondence from I. Sasson re: offer (.1)	B007	1.10	1,309.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/18/25	KMCEL	Review redline of stipulation to facts sent by M. Benedek (.2); call with M. Benedek re: Granite administrative expense claim (.4); review pleadings and related documents re: same in preparation for hearing (1.6); multiple communications and correspondences with M. Lunn re: hearing preparation on Granite administrative expense claim (.3); review M. Lunn comments re: hearing talking points and revise same (.7); emails with I. Sasson (Paul Hastings) re: potential settlement with Granite re: admin claim (.1); multiple emails with AlixPartners team re: reconciliation of Granite administrative claim amounts (.3); review and revise M. Benedek (Granite) comments to factual stipulation (1.1); review witness and exhibit list along with certain exhibits re: Granite hearing (.4); research re: same (.2)	B007	5.30	3,074.00
05/18/25	MKHOU	Analyze numerous emails re: Granite witness and exhibits list	B007	0.30	184.50
05/18/25	MKHOU	Analyze M. Benedek comments to stipulation re: Granite administrative expense motion	B007	0.70	430.50
05/18/25	MLUNN	Review draft argument outline and provide comments re: Granite admin claim (.7); review and analyze counteroffer and develop response (.3); correspondence with K. McElroy re: same (.2); review stipulated facts revisions and review and provide additional comments (.5); call with K. McElroy re: argument and related issues in connection with Granite admin claim (.4)	B007	2.10	2,499.00
05/18/25	MLUNN	Correspondence with A. Harris re: Granite equipment claim analysis (.2) and related correspondence with K. McElroy (.2)	B007	0.40	476.00
05/19/25	AMIEL	Emails with creditors' counsel, YCST team, and co-counsel re: claim stipulation and related COC (.2); review same (.5)	B007	0.70	602.00
05/19/25	BGAFF	Draft certification of counsel and order re: Claim Withdrawal Stipulation	B007	1.00	500.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

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05/19/25	BOLIV	Finalize for filing and coordinate service of certification of counsel re withdrawal of proofs of claims re certain claimants re second omnibus objection to claims and upload order	B007	0.40	154.00
05/19/25	KMCEL	Review pleadings and caselaw re: Granite hearing preparation (.5); multiple emails with M. Lunn re: same (.2); multiple emails with I. Sasson (Paul Hastings) and M. Benedek (Granite) re: potential resolution of Granite's administrative expense claim (.3); call with M. Benedek (Granite) re: hearing (.5); multiple office conferences with M. Lunn re: same (1.3); analyze M. Lunn comments re: talking points for hearing (.7); analyze Granite proposed exhibits for hearing (.4); call with M. Benedek (Granite) re: exhibits (.9); prepare for Granite oral argument (2.6); review M. Lunn comments to cross exam and revise cross exam re: same (1.9)	B007	9.30	5,394.00
05/19/25	MKHOU	Analyze exhibits provided by M. Benedek re: Granite administrative expense motion	B007	2.70	1,660.50
05/19/25	MKHOU	Analyze numerous emails re: Granite witness and exhibits list	B007	0.30	184.50
05/19/25	MLUNN	Analyze Granite witness and exhibit list (.2); review proposed exhibits and raise issues with same (.3); and correspondence with K. McElroy re: same (.3); review and provide comments to hearing notes (.4); consider potential arguments from Granite based on settlement call with M. Benedek (.5); meeting with K. McElroy re: status of exhibits and discussions with M. Benedek re: same (.3)	B007	2.00	2,380.00
05/19/25	MLUNN	Correspondence and call with I. Sasson re: Granite claim (.4); call with M. Benedek and K. McElroy re: Granite claim and May 20th hearing on same (.5), including related follow-up with K. McElroy (.3)	B007	1.20	1,428.00
05/19/25	MLUNN	Meeting with K. McElroy re: hearing preparations for Granite administrative claim, including addressing exhibit admissibility and potential cross-examination questions (.8); work with K. McElroy re: cross-examination topics and review and provide comments to outline, including related correspondence (.7)	B007	1.50	1,785.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/25	MKHOU	Review Granite comments to factual stipulation (.2); review numerous emails re: same (.2)	B007	0.40	246.00
05/20/25	MKHOU	Review lenders' comments to Granite factual stipulation	B007	0.10	61.50
05/21/25	MKHOU	Communicate with K. McElroy re: Granite administrative expense motion	B007	0.20	123.00
05/27/25	AMIEL	Emails with YCST team, co-counsel, AP team and contract counterparties re: claim payments and related issues	B007	0.10	86.00
05/27/25	MLUNN	Review critical vendor report	B007	0.10	119.00
05/29/25	AMIEL	Confer with S. Borovinskaya re: claim reconciliation and related issues	B007	0.20	172.00
05/30/25	MKHOU	Draft correspondence explaining the proof of claim process to creditor	B007	0.30	184.50
05/01/25	AMIEL	Confer with B. Nakhaimousa re: case updates and sale issues	B008	0.20	172.00
05/01/25	AMIEL	Confer with co-counsel (multiple) re: case updates and issues	B008	0.30	258.00
05/02/25	AMIEL	Confer with S. Borovinskaya re: case update	B008	0.50	430.00
05/02/25	SBORO	Call with A. Mielke re: case updates and open issues	B008	0.50	307.50
05/05/25	AMIEL	Weekly teleconference with YCST team and co-counsel re: case issues	B008	0.30	258.00
05/05/25	EMORT	Prepare for (.2) and attend (.3) weekly Debtor advisor update and strategy meeting	B008	0.50	645.00
05/05/25	KMCEL	Conference call with YCST team, Kirkland team, AlixPartners team, and Ducera team re: case status and strategy	B008	0.30	174.00
05/05/25	MLUNN	Company advisor update and strategy call	B008	0.30	357.00
05/05/25	SBORO	Call with debtors' advisors teams (.3); follow up call with A. Mielke re: same (.1)	B008	0.40	246.00
05/07/25	AMIEL	Weekly meeting with YCST team re: case workstreams and updates	B008	1.00	860.00
05/07/25	BGAFF	Meet with E. Morton, M. Lunn, A. Mielke, K. McElroy, M. Khoudari, and S. Gawrysiak re: case status and strategy	B008	1.00	500.00
05/07/25	EMORT	Prepare for and attend weekly YCST team update/strategy meeting	B008	1.00	1,290.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/07/25	KMCEL	Meet with YCST team re: status and strategy	B008	1.00	580.00
05/07/25	MKHOU	Attend YCST weekly updates and strategy meeting	B008	1.00	615.00
05/07/25	MLUNN	YCST team update and strategy meeting	B008	1.00	1,190.00
05/07/25	SGAWR	Meeting with M. Lunn, E. Morton, A. Mielke, M. Khoudari, K. McElroy, and B. Gaffney re: case updates	B008	1.00	500.00
05/12/25	AMIEL	Weekly teleconference with co-counsel, YCST team, AP team re: case updates (.4); follow up teleconference with YCST team re: same (.3)	B008	0.70	602.00
05/12/25	BGAFF	Meet with A. Mielke, S. Borovinskaya, K. McElroy, M. Khoudari, and S. Gawrysiak re: Case status and updates	B008	0.30	150.00
05/12/25	EMORT	Prepare for (.2) and attend (.4) weekly advisor update meeting	B008	0.60	774.00
05/12/25	KMCEL	Conference call with YCST team, Kirkland team, AlixPartners team, and Ducera team re: case status and strategy (.4); conference call with YCST team re: case status and strategy (.3)	B008	0.70	406.00
05/12/25	MKHOU	Call with YCST team to discuss upcoming deadlines and confirmation hearing preparation	B008	0.40	246.00
05/12/25	MLUNN	Update and strategy call with company advisors	B008	0.40	476.00
05/12/25	SGAWR	Meeting with A. Mielke, S. Borovinskaya, M. Khoudari, K. McElroy, and B. Gaffney re: automatic stay relief deadlines and confirmation hearing prep	B008	0.30	150.00
05/13/25	AMIEL	Confer with S. Borovinskaya re: case workstreams	B008	0.20	172.00
05/15/25	AMIEL	Weekly meeting with YCST team re: case updates and strategy	B008	1.40	1,204.00
05/15/25	BGAFF	Meet with E. Morton, A. Mielke, S. Borovinskaya, K. McElroy, M. Khoudari, and S. Gawrysiak re: case status and updates	B008	1.40	700.00
05/15/25	EMORT	Attend weekly YCST team update/strategy meeting	B008	1.40	1,806.00
05/15/25	KMCEL	Meet with YCST team re: case status and strategy	B008	1.30	754.00
05/15/25	MKHOU	Attend YCST weekly updates and strategy meeting	B008	1.40	861.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/25	SBORO	Attend YCST team meeting re: confirmation hearing prep	B008	1.40	861.00
05/22/25	AMIEL	Attend weekly meeting with YCST team re: open case issues and strategy	B008	1.00	860.00
05/22/25	BGAFF	Meet with E. Morton, M. Lunn, A. Mielke, S. Borovinskaya, K. McElroy, M. Khoudari, and S. Gawrysiak re: Case Status and Strategy	B008	1.00	500.00
05/22/25	EMORT	Prepare for (.2) and attend (1.0) weekly YCST strategy/update meeting	B008	1.20	1,548.00
05/22/25	KMCEL	Meet with YCST team re: case status and strategy	B008	1.00	580.00
05/22/25	MKHOU	Attend YCST weekly updates and strategy meeting	B008	1.00	615.00
05/22/25	MLUNN	YCST team update / strategy meeting	B008	1.00	1,190.00
05/22/25	SBORO	Meet with YCST team	B008	1.00	615.00
05/22/25	SGAWR	Meeting with YCST team re: case updates	B008	1.00	500.00
05/23/25	AMIEL	Teleconference with S. Borovinskaya re: case updates and workstreams	B008	0.50	430.00
05/23/25	SBORO	Call with A. Mielke re: misc. case issues	B008	0.50	307.50
05/28/25	AMIEL	Confer with E. Morton re: case updates and issues	B008	0.20	172.00
05/28/25	AMIEL	Weekly meeting with YCST team re: case update and issues	B008	0.70	602.00
05/28/25	BGAFF	Meet with E. Morton, M. Lunn, A. Mielke, S. Borovinskaya, K. McElroy, M. Khoudari re: Case Status and Strategy	B008	0.70	350.00
05/28/25	EMORT	Attend weekly YCST strategy/update meeting	B008	0.70	903.00
05/28/25	KMCEL	Meet with YCST team re: case status and strategy	B008	0.70	406.00
05/28/25	MKHOU	Attend YCST weekly updates and strategy meeting	B008	0.70	430.50
05/28/25	MLUNN	YCST team strategy and update meeting	B008	0.70	833.00
05/28/25	SBORO	Attend FRG weekly meeting	B008	0.70	430.50
05/01/25	AMIEL	Confer with M. Levine re: stay relief matters	B009	0.10	86.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

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05/01/25	AMIEL	Emails with S. Borovinskaya, S. Gawrysiak, and co-counsel re: insurance claim and stay relief analysis and related issues	B009	0.40	344.00
05/01/25	KMCEL	Review multiple emails with A. Mielke, S. Borovinskaya and Kirkland team re: stay relief issues and D&O policies	B009	0.10	58.00
05/01/25	MLUNN	Correspondence with A. Mielke re: extension of stay issues	B009	0.20	238.00
05/01/25	SBORO	Emails with M.C. Young re: stay relief issues	B009	0.10	61.50
05/01/25	SBORO	Review automatic stay WIP list and consider issues re: same	B009	0.80	492.00
05/01/25	SBORO	Follow up call with Q. Wetzel re: stay issues	B009	0.10	61.50
05/01/25	SBORO	Call with K&E (Q. Wetzel) re: automatic stay issues	B009	0.50	307.50
05/01/25	SGAWR	Meeting with S. Borovinskaya and Q. Wetzel re: automatic stay relief requests	B009	0.50	250.00
05/01/25	SGAWR	Analyze automatic stay relief requests (.9); prepare correspondence to S. Borovinskaya re: same (.4)	B009	1.30	650.00
05/01/25	SGAWR	Correspondence with R. Maietta re: LinkedIn renewal request	B009	0.30	150.00
05/02/25	AMIEL	Emails with YCST team and client re: stay relief and insurance issues	B009	0.40	344.00
05/02/25	SBORO	Emails with T. McMillan-McWaters and YCST team re: various stay relief issues	B009	0.20	123.00
05/02/25	SBORO	Emails with co-counsel re: Lotus Leaf matter	B009	0.10	61.50
05/02/25	SBORO	Email counsel to A. Ward re: stay relief outreach	B009	0.10	61.50
05/02/25	SBORO	Analyze Lotus Leaf automatic stay issues	B009	0.50	307.50
05/02/25	SGAWR	Update automatic stay relief tracker (.6); analyze Johnson stay relief request (1.0)	B009	1.60	800.00
05/03/25	SGAWR	Research re: general strategy for objection to Prophecy Trust 3018 motion (2.0); revise objection to Prophecy Trust 3018 motion (.8); correspondence with A. Mielke re: Prophecy Trust 3018 motion (.1); prepare correspondence to Paul Hastings and Kirkland and Ellis teams re: reviewing objection to Prophecy Trust 3018 motion (.1)	B009	3.00	1,500.00

Franchise Group, Inc.

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June 23, 2025

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Matter Number:

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/05/25	AMIEL	Teleconference with YCST team and co-counsel re: stay relief issues	B009	0.50	430.00
05/05/25	AMIEL	Confer with M. Talmo re: stay relief issues (.4); confer with S. Borovinskaya re: same (.3)	B009	0.70	602.00
05/05/25	SGAWR	Revise objection to 3018 motion (1.4); finalize objection to 3018 motion (.6)	B009	2.00	1,000.00
05/05/25	SGAWR	Meeting with A. Mielke, S. Borovinskaya, M. Levine and Q. Wetzel re: Lotus Leaf stay relief matter	B009	0.50	250.00
05/06/25	AMIEL	Emails with YCST team, opposing counsel, and co-counsel re: say relief and related issues (.2); further review and revise stay relief stipulation (.5)	B009	0.70	602.00
05/06/25	SBORO	Review A. Mielke comments to stay stipulation	B009	0.20	123.00
05/06/25	SGAWR	Prepare correspondence to company re: MDP Contracting stay relief matter (.3); correspondence with Kroll re: same (.1)	B009	0.40	200.00
05/06/25	SGAWR	Finalize stipulation re: Moody and Munoz stay relief matter (1.3); correspondence with A. Mielke re: same (.1); prepare correspondence to K&E team re: reviewing Moody and Munoz stipulation (.2); prepare correspondence to Paul Hastings team re: same (.2); prepare correspondence to committee re: same (.1); prepare correspondence to plaintiff's counsel re: same (.1)	B009	2.00	1,000.00
05/07/25	AMIEL	Confer with S. Gawrysiak re: stay relief issues	B009	0.10	86.00
05/07/25	AMIEL	Emails with YCST team re: stay relief and related issues and documents (.3); review and consider issues re: same (.5)	B009	0.80	688.00
05/07/25	SBORO	Call re: Lotus Leaf stay matter	B009	0.40	246.00
05/07/25	SGAWR	Revise stipulation re: Moody / Munoz relief from stay	B009	0.30	150.00
05/07/25	SGAWR	Teleconference with Gaston Rees re: extending objection deadline	B009	0.10	50.00
05/07/25	SGAWR	Correspondence with A. Mielke, S. Borovinskaya, Maddison Levine, and Quib Wetzel re: Moody/Munoz relief from stay stipulation	B009	0.30	150.00
05/08/25	AMIEL	Emails with YCST team, co-counsel, and moving parties re: stay relief and related issues	B009	0.10	86.00

Franchise Group, Inc.

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June 23, 2025

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Matter Number:

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05/08/25	SGAWR	Correspondence with A. Mielke and Q. Wetzel re: Moody and Munoz Stay relief matter(.2); correspondence with G. Loomis re: same	B009	0.30	150.00
05/09/25	SGAWR	Meeting with G. Loomis, T. Livingston, A. Mielke, and Q. Wetzel re: Moody / Munoz stipulation for relief from stay	B009	0.10	50.00
05/11/25	AMIEL	Emails with S. Borovinskaya re: stay relief	B009	0.10	86.00
05/11/25	SBORO	Email A. Mielke re: stay relief matter	B009	0.20	123.00
05/12/25	AMIEL	Emails with co-counsel and YCST team re: stay relief issues	B009	0.20	172.00
05/12/25	SGAWR	Update tracker re: automatic stay relief requests	B009	0.20	100.00
05/13/25	AMIEL	Confer with claimant's counsel and S. Gawrysiak re: relief from stay and related issues (.4); emails with YCST team, co-counsel, and creditor's counsel re: same (.2); review revised stipulation (.1)	B009	0.70	602.00
05/13/25	SGAWR	Teleconference with Gaston Loomis re: Moody/Munoz stay stipulation (.3); meeting with A. Mielke re: same (.2); correspondence with Gaston Loomis re: Moody/Munoz stay stipulation (.3); teleconference with Gaston Loomis and A. Mielke re: stipulation language (.4); analyze Gaston Loomis' revisions to stipulation (.4); revise stipulation (.4); prepare correspondence to UCC, Paul Hastings, Kirkland, and Chubb re: revised stipulation (.2)	B009	2.20	1,100.00
05/14/25	AMIEL	Teleconference with S. Borovinskaya and creditor's counsel re: stay relief issues	B009	0.50	430.00
05/14/25	AMIEL	Emails with J. Bonteque, YCST team, co-counsel, and lenders' counsel re: stay relief stipulation (.3); review revisions to same (.3)	B009	0.60	516.00
05/14/25	SGAWR	Correspondence with UCC, A. Mielke, and Gaston Loomis re: Moody / Munoz stay stipulation	B009	0.20	100.00
05/14/25	SGAWR	Analyze revisions to stay relief stipulation from Chubb/Insurer	B009	0.30	150.00
05/14/25	SGAWR	Revise Moody / Munoz stipulation for relief from stay (1.1); prepare correspondence to the UCC, Gaston Loomis, Paul Hastings, and Chubb re: revisions (.4).	B009	1.50	750.00

Franchise Group, Inc.

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June 23, 2025

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Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/25	AMIEL	Further review and revise stay relief stipulation (.1); emails with YCST team and interested parties (UCC, insurer's counsel, client, co-counsel, and claimant) re: same and other stay relief issues (.3)	B009	0.40	344.00
05/15/25	KMCEL	Multiple emails with A. Mielke and M.C. Young (Kirkland) re: Centerpoint 550 proposed order and CNO re: stay relief motion (.1); review CNO re: same (.1); review COC re: same (.1); multiple communications and correspondences with R. Riley (Centerpoint) re: same (.1)	B009	0.40	232.00
05/15/25	SGAWR	Revise Moody / Munoz stipulation for relief from stay	B009	1.70	850.00
05/16/25	AMIEL	Emails with J. Bonteque, lenders' counsel, creditor's counsel, YCST team, and co-counsel re: stay relief issues and related stipulation and analyze same (.5); review same and coordinate for filing (.2)	B009	0.70	602.00
05/16/25	SGAWR	Numerous correspondence with lenders, committee, insurer, G. Loomis and A. Mielke re: finalizing Moody / Munoz relief from stay stipulation	B009	0.50	250.00
05/16/25	SGAWR	Finalize Moody / Munoz stipulation	B009	1.70	850.00
05/19/25	AMIEL	Emails with B. Healy, co-counsel, and YCST team re: stay relief issues	B009	0.10	86.00
05/21/25	AMIEL	Emails with S. Borovinskaya re: request for relief from stay/plan injunction and consider issues re: same	B009	0.20	172.00
05/22/25	SBORO	Draft email to Proccor counsel	B009	0.30	184.50
05/23/25	AMIEL	Teleconference with S. Borovinskaya and claimant's counsel re: litigation claims and injunctive relief	B009	0.50	430.00
05/23/25	SBORO	Call with Proccor's counsel and A. Mielke	B009	0.50	307.50
05/29/25	SBORO	Call re: mechanic's lien litigation and call with A. Mielke re: same	B009	0.50	307.50
05/01/25	AMIEL	Review and revise second removal motion (.2); emails with YCST team and co-counsel re: same (.1)	B011	0.30	258.00
05/01/25	BOLIV	Finalize for filing and coordinate service of second motion to extend removal deadline	B011	0.30	115.50
05/01/25	KMCEL	Review and revise removal extension motion	B011	0.60	348.00

Franchise Group, Inc.

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June 23, 2025

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05/01/25	KMCEL	Draft notice of removal extension motion	B011	0.10	58.00
05/01/25	KMCEL	Review email from C. Jennings (AF) re: AMG litigation (.1); call with J. Bombulie (Akerman) re: same (.2); draft summary to YCST team re: same (.1); emails with Kroll team re: same (.1); review POC information provided by Kroll re: same (.1)	B011	0.60	348.00
05/01/25	SBORO	Review and comment on removal motion	B011	0.30	184.50
05/07/25	AMIEL	Teleconference with co-counsel, S. Borovinskaya, and litigation counsel re: litigation strategy	B011	0.50	430.00
05/16/25	AMIEL	Emails with YCST team re: removal motion	B011	0.10	86.00
05/16/25	AMIEL	Emails with YCST team and co-counsel re: discovery documents and strategy	B011	0.30	258.00
05/16/25	MKHOU	Review certificate of no objection re: second removal extension motion (.1); communicate with YCST team re: same (.1)	B011	0.20	123.00
05/28/25	AMIEL	Emails with YCST team, litigation counsel, and co-counsel re: litigation matters	B011	0.10	86.00
05/01/25	AMIEL	Emails with creditors' counsel and co-counsel re: plan documents and issues	B012	0.30	258.00
05/01/25	EMORT	Review materials re: potential objection to Prophecy 3018 motion (.5); Teleconference with M. Lunn re: same (.2); Correspondence with YCST team (.4)	B012	1.10	1,419.00
05/01/25	KMCEL	Meeting with S. Gawrysiak re: 3018 motion objection	B012	0.20	116.00
05/01/25	MLUNN	Call with YCST team re: objection to Prophecy 4028 motion	B012	0.50	595.00
05/01/25	SGAWR	Analyze Prophecy Trust 3018 motion for temporary allowance of claims (1.7); prepare objection motion to Prophecy Trust 2018 motion (1.8); meeting with K. McElroy re: same (.2)	B012	3.40	1,700.00
05/02/25	AMIEL	Emails with E. Morton, M. Lunn, and co-counsel re: confirmation issues and strategy	B012	0.20	172.00
05/02/25	AMIEL	Emails with claims agent re: voting report (.1) and review same (.4)	B012	0.50	430.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/02/25	EMORT	Correspondence with YCST team re: Prophecy 3018 motion and objection thereto (.3); Brief initial review of same (.3)	B012	0.60	774.00
05/02/25	MLUNN	Review portion of draft confirmation order	B012	1.40	1,666.00
05/02/25	SGAWR	Prepare objection motion to Prophecy Trust 3018 motion (4.0); teleconference with A. Mielke re: same (.2); research re: general strategy for Prophecy Trust objection motion (3.0)	B012	7.20	3,600.00
05/03/25	AMIEL	Review confirmation order	B012	1.10	946.00
05/03/25	EMORT	Review draft of objection to Prophecy 3018 motion and comments of A. Mielke to same (1.1); Correspondence with YCST team re: same (.5)	B012	1.60	2,064.00
05/04/25	AMIEL	Emails with YCST team re: confirmation order	B012	0.10	86.00
05/04/25	EMORT	Review draft of confirmation order and comments of A. Mielke and M. Lunn to same (1.5); Correspondence with YCST re: same (.3)	B012	1.80	2,322.00
05/04/25	MLUNN	Review and provide comments to confirmation order and correspondence with E. Morton and A. Mielke	B012	1.20	1,428.00
05/05/25	AMIEL	Emails with claims agent and co-counsel re: voting results and review same	B012	0.20	172.00
05/05/25	AMIEL	Emails with co-counsel and creditors' counsel re: confirmation order	B012	0.20	172.00
05/05/25	EMORT	Review comments of lenders and co-counsel to Prophecy 3018 response (includes review of updated objection) (1.0); Correspondence to finalize same (.3)	B012	1.30	1,677.00
05/05/25	KMCEL	Review draft objection to Prophecy Trust 3018 motion to include Kirkland comments (.3); review Paul Hastings comments re: same (.2)	B012	0.50	290.00
05/05/25	MLUNN	Review informal confirmation objection from landlord	B012	0.10	119.00
05/06/25	AMIEL	Emails with YCST team, UST, co-counsel, and objecting parties re: confirmation issues, order, and related documents	B012	0.30	258.00
05/06/25	AMIEL	Review voting declaration and consider related issues	B012	0.10	86.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/06/25	EMORT	Conference with M. Lunn re: plan issues and case strategy	B012	0.30	387.00
05/06/25	KMCEL	Review email from E. Severini (Frost Brown) re: Tempur Sealy plan open items (.1); analyze objection and ROR of Pentex Franchises re: Plan (.2)	B012	0.30	174.00
05/06/25	MLUNN	Meeting with E. Morton re: plan issues and case strategy	B012	0.30	357.00
05/06/25	MLUNN	Review Tempur Sealy informal confirmation objections and issues	B012	0.10	119.00
05/06/25	MLUNN	Review issues raised by L. Heilman re: plan supplement and leases	B012	0.10	119.00
05/06/25	MLUNN	Review proposed provisions to confirmation order to address IRS confirmation objection	B012	0.20	238.00
05/06/25	MLUNN	Review Pentex confirmation objection	B012	0.30	357.00
05/06/25	MLUNN	Review Phillips Edison confirmation objection	B012	0.10	119.00
05/07/25	AMIEL	Review voting report and preliminary voting results	B012	0.10	86.00
05/07/25	AMIEL	Teleconference with co-counsel and YCST team re: cure and assumption issues in connection with the plan (.5); emails with YCST team, contract counterparties, and co-counsel re: same and other plan comments and issues (1.2); confer with co-counsel re: same (.1)	B012	1.80	1,548.00
05/07/25	EMORT	Review JPM reservation and Kahn objection to confirmation	B012	0.70	903.00
05/07/25	KMCEL	Review Plan-related cure tacker and related communications from Kirkland team	B012	0.80	464.00
05/07/25	KMCEL	Review email thread with Z. Ben-Shur (Kirkland) and Tempur Sealy counsel re: Plan confirmation comments	B012	0.10	58.00
05/07/25	KMCEL	Analyze JP Morgan Chase ROR re: Plan	B012	0.10	58.00
05/07/25	KMCEL	Review and revise Plan-related cure tracker	B012	1.30	754.00
05/07/25	KMCEL	Analyze objection and ROR of Kahn re: Plan	B012	0.10	58.00
05/07/25	KMCEL	Analyze limited objection and ROR re: Store Master Funding	B012	0.10	58.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/07/25	KMCEL	Conference call with YCST and Kirkland teams re: Plan cure objections work stream	B012	0.50	290.00
05/07/25	MLUNN	Review JPM reservation of rights re: confirmation	B012	0.20	238.00
05/07/25	MLUNN	Review and analyze Kahn confirmation objection	B012	0.40	476.00
05/07/25	MLUNN	Review revisions to plan re: landlord issues and objections	B012	0.20	238.00
05/07/25	SBORO	Email co-counsel re: plan objection	B012	0.10	61.50
05/07/25	SBORO	Review voting results email from Kroll	B012	0.10	61.50
05/07/25	SBORO	Call with J. Angelo re: plan objection	B012	0.10	61.50
05/08/25	AMIEL	Emails with creditors' counsel, claims agent, UST, co-counsel, and YCST team re: plan issues, documents, and strategy (.2); confer with M. Lunn re: same (.2)	B012	0.40	344.00
05/08/25	KMCEL	Review and revise Plan-related cure tracker	B012	2.80	1,624.00
05/08/25	MLUNN	Review A-Team Leasing confirmation objection	B012	0.10	119.00
05/08/25	MLUNN	Review voting report and related correspondence	B012	0.30	357.00
05/08/25	MLUNN	Review STORE confirmation objection	B012	0.10	119.00
05/09/25	AMIEL	Confer with E. Morton (.6), M. Lunn (.3), co-counsel (.9) and S. Borovinskaya (.2) re: plan issues and strategy; review voting reports and plan re: same (.6); review plan objection (.3); review precedent for same (1.2)	B012	4.10	3,526.00
05/09/25	AMIEL	Teleconference with co-counsel re: plan (.3) and sale (.3) issues	B012	0.60	516.00
05/09/25	AMIEL	Emails with creditors' counsel, co-counsel, and YCST team re: plan comments, documents, and related issues	B012	0.30	258.00
05/09/25	EMORT	Teleconference with A. Mielke (.6) and numerous correspondence (.8) re: plan strategy issues and various objections to confirmation (includes brief review)	B012	1.40	1,806.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/09/25	KMCEL	Review email from Z. Ben-Shahar (Kirkland) re: KDW plan-related cure amounts (.1); review plan-related cure tracker and related emails re: same (1.6); call with Z. Ben-Shur (Kirkland) re: same (.2); emails with J. Dioso (AP) and M. Stanley (AP) re: same (.1)	B012	2.00	1,160.00
05/09/25	MLUNN	Analyze Kahn confirmation objection and related issues	B012	0.50	595.00
05/09/25	MLUNN	Call with A. Mielke re: voting and confirmation issues (.3) and related correspondence with E. Morton and A. Mielke (.1) and research (.4) re: same	B012	0.70	833.00
05/10/25	AMIEL	Emails with co-counsel and claims agent re: solicitation and voting results and plan issues and strategy	B012	0.10	86.00
05/10/25	EMORT	Review landlord confirmation objection	B012	0.20	258.00
05/11/25	AMIEL	Briefly review plan-related documents (motion to exceed page limit, claim objection, confirmation brief, and voting declaration) (.7) and emails with YCST team and co-counsel re: same and plan solicitation (.3)	B012	1.00	860.00
05/11/25	KMCEL	Review and revise draft voting declaration	B012	0.40	232.00
05/11/25	SBORO	Review and comment on motion to exceed page limits w/r/t confirmation brief	B012	0.30	184.50
05/12/25	AMIEL	Confer with M. Levine and B. Nakhaimousa re: plan and claim issues (1.0); confer with M. Lunn re: same (.3)	B012	1.30	1,118.00
05/12/25	AMIEL	Emails with YCST team re: plan documents (motions to extend page limit of plan brief, voting declaration, plan, confirmation order, etc.) (.8); review and revise same (1.2)	B012	2.00	1,720.00
05/12/25	BGAFF	Draft notice re: Blackline of Ninth Amended Plan	B012	0.20	100.00
05/12/25	BOLIV	Circulate confirmation objection filed by Kelley Drye landlords	B012	0.10	38.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/12/25	KMCEL	Analyze 5Rivers and certain landlords objection to confirmation (.2); emails with M. Khoudari re: plan related cure objections (.2); call with M. Khoudari re: same (.1); review and revise plan-related cure tracker (.2); multiple emails with AlixPartners team re: plan-related cure objections for PSP and review attachments and documentation re: same (.9); emails with A. Mielke and C. Buthe (Kirkland) re: voting declaration (.1); review preliminary plan voting results email from H. Taatjes (.1)	B012	1.80	1,044.00
05/12/25	MKHOU	Analyze plan objections filed since May 8, 2025 (1.2); update tracker with same and other cure updates (.5); communicate with K. McElroy re: same (.2)	B012	1.90	1,168.50
05/12/25	MLUNN	Call with A. Mielke re: confirmation and claim issues	B012	0.30	357.00
05/12/25	MLUNN	Review and provide comments to portion of draft confirmation brief	B012	2.30	2,737.00
05/12/25	SBORO	Call with debtors' advisors re: confirmation and other work streams	B012	0.50	307.50
05/13/25	AMIEL	Confer with M. Levine and B. Nakhaimousa re: plan and related documents	B012	0.40	344.00
05/13/25	AMIEL	Emails with YCST team and co-counsel re: plan issues, voting results, and related documents (plan, motion to shorten, voting declarations, notices, etc.) (1.1); review and revise same (3.5); work with M. Lunn re: plan injunction and related claim issues (.2); conference with E. Morton re: same (.3)	B012	5.10	4,386.00
05/13/25	BGAFF	Revise notice of filing re: Ninth Plan Blackline	B012	0.20	100.00
05/13/25	BGAFF	Research re: Solicitation Materials (.3); communication with K. McElroy, E. Morton, and B. Bathalter re: same (.2)	B012	0.50	250.00
05/13/25	BOLIV	Email YCST team re: informal responses re: confirmation	B012	0.10	38.50
05/13/25	EMORT	Review updated confirmation order and declarations/voting reports for same (1.8); Correspondence to finalize (.7); Conference with M. Lunn (.1); Conference with A. Mielke (.3)	B012	2.90	3,741.00
05/13/25	KMCEL	Review and revise plan-related cure tracker	B012	0.30	174.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/25	MLUNN	Review draft Ninth Amended Plan	B012	0.50	595.00
05/13/25	MLUNN	Review Buddy confirmation objection	B012	0.30	357.00
05/13/25	MLUNN	Review status of informal confirmation objections	B012	0.20	238.00
05/13/25	MLUNN	Review issues raised by IRS to plan and related correspondence	B012	0.10	119.00
05/13/25	MLUNN	Meeting with E. Morton re: confirmation hearing issues and strategy	B012	0.10	119.00
05/13/25	MLUNN	Work with A. Mielke re: plan injunction and related claim issues	B012	0.20	238.00
05/13/25	MLUNN	Review plan modification and related correspondence with A. Mielke and E. Morton	B012	0.10	119.00
05/13/25	MLUNN	Review revised confirmation order	B012	0.90	1,071.00
05/13/25	MLUNN	Review draft declaration of C. Grubb in support of confirmation	B012	0.40	476.00
05/13/25	MLUNN	Review Koppa declaration in support of confirmation	B012	0.50	595.00
05/13/25	MLUNN	Review and provide comments to portions of voting declaration and correspondence with A. Mielke and E. Morton re: same	B012	0.20	238.00
05/14/25	AMIEL	Emails with YCST team, claims agent, and co-counsel re: plan issues, voting results, and related documents (plan, plan supplement, confirmation order, voting declarations, notices, etc.) (1.2); review and revise same and coordinate for filing (3.6)	B012	4.80	4,128.00
05/14/25	BGAFF	Review and finalize for filing re: Ninth Amended Plan Declarations (.6); email correspondence with B. Nakhaimousa, S. Osbourne, M. Levine, A. Mielke, S. Borovinskaya, K. McElroy, and M. Khoudari re: Plan and Confirmation Documents (.7)	B012	1.30	650.00
05/14/25	BOLIV	Finalize for filing and coordinate service of declaration of C. Meyer in support of confirmation of 9th amended plan	B012	0.20	77.00
05/14/25	BOLIV	Finalize for filing and coordinate service of declaration of C. Grubb in support of confirmation of 9th amended plan	B012	0.20	77.00
05/14/25	BOLIV	Finalize for filing and coordinate service of proposed findings of fact and conclusions of law re: confirmation order	B012	0.50	192.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

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05/14/25	BOLIV	Finalize for filing and coordinate service of declaration of J. Kopa in support of confirmation of 9th amended plan	B012	0.20	77.00
05/14/25	BOLIV	Coordinate and support filing of proposed confirmation order	B012	1.40	539.00
05/14/25	BOLIV	Finalize for filing and coordinate service of declaration of M. Wartell in support of confirmation of 9th amended plan	B012	0.20	77.00
05/14/25	BOLIV	Finalize for filing and coordinate service of notice of filing of blackline of ninth amended plan	B012	0.30	115.50
05/14/25	BOLIV	Finalize for filing and coordinate service of ninth amended plan	B012	0.30	115.50
05/14/25	BOLIV	Finalize for filing and coordinate service of memorandum of law in support of proposed confirmation order	B012	0.30	115.50
05/14/25	BOLIV	Finalize for filing and coordinate service of declaration of Kroll re: certification and verification of ballots	B012	0.30	115.50
05/14/25	BOLIV	Finalize for filing and coordinate service of motion to exceed page limits re memorandum of law in support of order confirming ninth amended plan	B012	0.30	115.50
05/14/25	BOLIV	Finalize for filing and coordinate service of D. Orlofsky in support of confirmation	B012	0.20	77.00
05/14/25	EMORT	Review further updated confirmation order (.5); Correspondence re: status of confirmation objections and pleadings (.7); Review updated plan and voting declaration (.7); Conference with A. Mielke (.2)	B012	2.10	2,709.00
05/14/25	KMCEL	Review Kopa declaration ISO confirmation for filing	B012	0.10	58.00
05/14/25	MKHOU	Analyze declaration of Jeffrey Kopa ISO confirmation for filing purposes (.2); communicate with YCST team re: same (.1)	B012	0.30	184.50
05/14/25	MKHOU	Analyze numerous correspondences re: Kroll confirmation declaration	B012	0.20	123.00
05/14/25	MKHOU	Analyze numerous correspondence amongst Kirkland and YCST teams re: plan confirmation documents	B012	0.40	246.00
05/14/25	MKHOU	Comment on various confirmation documents to finalize for filing	B012	4.80	2,952.00
05/14/25	MLUNN	Review revised confirmation order provision comments re: IRS	B012	0.10	119.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

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05/14/25	MLUNN	Correspondence with A. Sorkin re: ABL default interest provision for plan	B012	0.10	119.00
05/14/25	MLUNN	Review 1L joinder to memo in support of confirmation	B012	0.30	357.00
05/14/25	MLUNN	Review plan supplement rejection schedule and related correspondence re: revisions	B012	0.20	238.00
05/14/25	MLUNN	Review revised declaration of C. Grubb in support of confirmation	B012	0.20	238.00
05/14/25	MLUNN	Review revised 9th amended plan	B012	0.40	476.00
05/14/25	MLUNN	Review voting declaration	B012	0.40	476.00
05/14/25	MLUNN	Review status of confirmation pleadings and related correspondence with K&E and YCST teams	B012	0.20	238.00
05/14/25	SBORO	Finalize and file confirmation documents	B012	2.00	1,230.00
05/14/25	SBORO	Draft notice of proposed confirmation order	B012	0.20	123.00
05/14/25	SBORO	Monitor emails and correspondence with M. Khoudari and YCST team re: confirmation order	B012	0.30	184.50
05/15/25	AMIEL	Emails with AP team, co-counsel, lenders' counsel, B. Kahn's counsel, chambers, and YCST team re: plan issues and documents (.6); review and revise same (.3); confer with co-counsel re: same (.6)	B012	1.50	1,290.00
05/15/25	EMORT	Further review of updated confirmation order and plan materials (1.0); Numerous correspondence with co-counsel and YCST re: same (.8)	B012	1.80	2,322.00
05/15/25	KMCEL	Analyze Pittsburgh Settlers ROR and objection to Plan	B012	0.10	58.00
05/15/25	MKHOU	Update assumption cure tracker with further formal and informal plan objections	B012	1.10	676.50
05/15/25	MKHOU	Draft notice of amended proposed confirmation order	B012	0.50	307.50
05/15/25	MKHOU	Analyze numerous emails re: plan supplement rejection schedule among Kirkland, YCST, and AlixPartners teams	B012	0.40	246.00
05/15/25	MLUNN	Review proposed confirmation order	B012	0.70	833.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

103996.1001

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05/15/25	MLUNN	Review issues and correspondence re: Plan supplement assumption and cure schedule	B012	0.40	476.00
05/16/25	AMIEL	Emails with claims agent, YCST team, co-counsel, AP team, and client re: confirmation hearing preparation, strategy, and documents and related issues (1.1); confer with M. Levine re: same (.8)	B012	1.90	1,634.00
05/16/25	BOLIV	Circulate Chubb Companies objection to plan	B012	0.10	38.50
05/16/25	EMORT	Review/consider Chubb Insurance objection to confirmation (.5); Correspondence with YCST re: same (.2)	B012	0.70	903.00
05/16/25	KMCEL	Analyze Chubb objection re: Plan	B012	0.20	116.00
05/16/25	MLUNN	Review revised plan supplement contract assumption and rejection schedule, including multiple comments and revisions and related correspondence	B012	0.80	952.00
05/16/25	MLUNN	Review notice of deposition re: B. Kahn in connection with confirmation	B012	0.10	119.00
05/16/25	MLUNN	Review witness list and exhibit list and related correspondence	B012	0.20	238.00
05/16/25	MLUNN	Review and analyze various landlord cure issues and resolutions in connection with confirmation	B012	0.60	714.00
05/16/25	MLUNN	Review Chubb confirmation objection (.4); and correspondence with A. Mielke and E. Morton (.1)	B012	0.50	595.00
05/16/25	SBORO	Finalize notice of deposition and subpoena and serve same on B. Kahn counsel	B012	0.50	307.50
05/16/25	SBORO	Email correspondence with B. Arnault re: confirmation hearing prep.	B012	0.20	123.00
05/16/25	SBORO	Finalize and file witness and exhibit list for confirmation hearing; inclusive of extensive email correspondence with K&E litigation team, correspondence with B. Olivere, call with M. Angarola and B. Olivere	B012	3.00	1,845.00
05/16/25	SBORO	Review and finalize subpoena	B012	0.40	246.00
05/16/25	SBORO	Calls with B. Olivere re: Kahn subpoena	B012	0.20	123.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

103996.1001

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05/17/25	BOLIV	Finalize for filing and coordinate service of amended declaration of Christopher Meyer in support of confirmation of ninth amended chapter 11 plan	B012	0.50	192.50
05/17/25	EMORT	Numerous correspondence with company advisors re: plan/rejection schedule issues, supplemental amended declaration and confirmation hearing issues	B012	1.20	1,548.00
05/17/25	MLUNN	Review Kahn's response to notice of deposition	B012	0.10	119.00
05/17/25	MLUNN	Correspondence with K&E and YCST teams re: exhibits for confirmation hearing	B012	0.40	476.00
05/17/25	MLUNN	Review updated assumption schedule for plan supplement and related correspondence with K&E team	B012	0.40	476.00
05/17/25	MLUNN	Correspondence with YCST and KE teams re: confirmation hearing preparations	B012	0.30	357.00
05/17/25	SBORO	Monitor emails w/r/t amended declaration ISO confirmation	B012	1.00	615.00
05/17/25	SBORO	Finalize and file amended Meyer declaration; multiple emails with S. Henry and W. Arnault re: same	B012	0.60	369.00
05/18/25	BOLIV	Coordinate and support filing of amended plan supplement and revised proposed confirmation order	B012	3.60	1,386.00
05/18/25	BOLIV	Coordinate and support filing of second amended plan supplement and revised proposed confirmation order	B012	4.00	1,540.00
05/18/25	MKHOU	Review numerous emails from Kirkland and YCST teams re: upcoming filings	B012	0.30	184.50
05/18/25	MKHOU	Revise notice of filing of second amended plan supplement (.9); incorporate S. Borovinskaya comments re: same (.4); communicate with S. Borovinskaya re: same (.2); communicate with Kirkland team re: same (.1)	B012	1.60	984.00
05/18/25	MKHOU	Revise notice of blackline of amended confirmation order (.2); communicate with S. Borovinskaya re: same (.1)	B012	0.30	184.50
05/18/25	MLUNN	Review and analyze correspondence re witness exhibits in connection with confirmation hearing	B012	0.30	357.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/18/25	MLUNN	Correspondence with YCST and KE teams re: confirmation hearing preparations, including plan supplement, exhibit and witness list and amended agenda	B012	1.20	1,428.00
05/18/25	SBORO	Review plan supplement cover notice and revise same; emails with M. Khoudari re: same	B012	0.50	307.50
05/18/25	SBORO	Emails re: witness-specific exhibit binders with B. Olivere and co-counsel (J. King and S. Henry)	B012	0.20	123.00
05/18/25	SBORO	Monitor emails w/r/t filing amended plan supplement and revised confirmation order	B012	3.00	1,845.00
05/18/25	SBORO	Extensive email correspondence with B. Olivere re: exhibit binders	B012	0.30	184.50
05/19/25	AMIEL	Emails with co-counsel, UST, AP team, YCST team, and lenders' counsel re: plan documents (including confirmation order, brief, amended plan supplement, witness and exhibit lists, and declarations in support) and related issues (1.0); review same (.3); confer with S. Borovinskaya re: same (.2)	B012	1.50	1,290.00
05/19/25	BGAFF	Monitoring emails and finalizing and filing re: Amended Plan Supplement and Revised Confirmation Order	B012	2.70	1,350.00
05/19/25	BOLIV	Coordinate and support filing of amended plan supplement and revised proposed confirmation order	B012	2.70	1,039.50
05/19/25	BOLIV	Finalize for filing and coordinate service of revised proposed confirmation order	B012	0.40	154.00
05/19/25	BOLIV	Finalize for filing and coordinate service of amended plan supplement	B012	0.30	115.50
05/19/25	BOLIV	Finalize for filing and coordinate service of Debtors' amended exhibit and witness list for confirmation hearing on May 20, 2025	B012	0.20	77.00
05/19/25	MKHOU	Analyze numerous emails re: amended agenda of confirmation hearing	B012	0.20	123.00
05/19/25	MKHOU	Analyze numerous emails re: confirmation hearing logistics	B012	0.40	246.00
05/19/25	MKHOU	Review amended agenda of confirmation hearing	B012	0.80	492.00
05/19/25	MLUNN	Correspondence with E. Morton re: confirmation hearing preparations and strategy in connection with Topco	B012	0.20	238.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/19/25	MLUNN	Review revised confirmation order	B012	0.40	476.00
05/19/25	MLUNN	Meeting with E. Morton re: confirmation hearing issues and strategy	B012	1.10	1,309.00
05/19/25	MLUNN	Review pleadings in preparation for confirmation hearing	B012	3.30	3,927.00
05/19/25	SBORO	Review creditor inquiry re: blackline contracts	B012	0.20	123.00
05/19/25	SBORO	Review and revise COC re: confirmation order	B012	0.30	184.50
05/19/25	SBORO	Finalize and file amended plan supplement and revised confirmation order	B012	3.00	1,845.00
05/19/25	SBORO	Review and revise amended witness and exhibit list and send same to M. Levine	B012	0.30	184.50
05/19/25	SGAWR	Prepare COC for revised proposed confirmation order (.8); finalize COC re: same (.5)	B012	1.30	650.00
05/19/25	THANN	Preparation of hearing materials, exhibits and binders for Kirkland & Ellis team re: contested confirmation hearing on May 20, 2025	B012	9.30	3,580.50
05/23/25	EMORT	Review hearing transcript and consider potential confirmation ruling/issues	B012	1.30	1,677.00
05/27/25	MKHOU	Analyze numerous correspondences re: bench ruling and notice thereof	B012	0.20	123.00
05/27/25	MKHOU	Review Dell Financial objection to plan (.5); draft email summarizing same to AlixPartners (.2)	B012	0.70	430.50
05/27/25	MKHOU	Correspond with AlixPartners team re: bench ruling registration	B012	0.10	61.50
05/28/25	AMIEL	Review and revise COC for revised confirmation order and emails with YCST team and co-counsel re: same	B012	0.10	86.00
05/28/25	EMORT	Correspondence with co-counsel and YCST re: potential confirmation ruling (.2); Confer with A. Mielke re: same and case strategy issues (.2); Brief review of materials (transcript and confirmation order) to prepare for same (.8); Attend confirmation ruling (.5); Follow-up with M. Lunn re: same (.2)	B012	1.90	2,451.00
05/28/25	MKHOU	Correspond with A. Mielke and Kirkland team re: certification of counsel re: confirmation order	B012	0.20	123.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/28/25	MKHOU	Draft certification of counsel re: revised confirmation order	B012	0.40	246.00
05/30/25	AMIEL	Review confirmation order (1.1); emails with YCST team, UST and co-counsel re: same and plan supplement (.2)	B012	1.30	1,118.00
05/30/25	EMORT	Correspondence with co-counsel re: draft exclusivity motion (.1) and brief review of same (.3)	B012	0.40	516.00
05/30/25	EMORT	Review updated confirmation order (.7); Correspondence with co-counsel, YCST and parties (.5)	B012	1.20	1,548.00
05/30/25	MKHOU	Review numerous correspondences re: amended plan supplement	B012	0.20	123.00
05/30/25	MKHOU	Review numerous correspondences re: confirmation order	B012	0.20	123.00
05/30/25	MLUNN	Review draft exclusivity motion	B012	0.40	476.00
05/30/25	MLUNN	Review letter from Freedom Lenders to District Court re: confirmation and pending appeal	B012	0.10	119.00
05/30/25	MLUNN	Review revised confirmation order (1.6) and related correspondence with YCST team re: same (.2)	B012	1.80	2,142.00
05/30/25	SBORO	Review revised confirmation order	B012	0.30	184.50
05/30/25	TBOLL	Assist in preparations and anticipate filing of amended plan supplement	B012	1.00	385.00
05/02/25	SBORO	Call with Construction Credit (.1); emails with YCST team re: same (.1)	B013	0.20	123.00
05/05/25	AMIEL	Emails with UST, YCST team, and Riveron team re: creditor inquiry	B013	0.10	86.00
05/05/25	KMCEL	Review email from UST re: outreach from G. Furlow	B013	0.10	58.00
05/30/25	AMIEL	Respond to creditor inquiry	B013	0.10	86.00
04/30/25	CGREA	Conference with E. Rollo re: name changes; related emails	B014	0.10	150.00
05/01/25	AMIEL	Emails with YCST team and co-counsel re: name change and governance issues	B014	0.10	86.00
05/01/25	EROLL	Email correspondence with A. Mielke and C. Grear re: name change for entities	B014	0.20	103.00
05/08/25	EROLL	Email update to C. Grear re: TVS name change	B014	0.20	103.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/12/25	EROLL	Email C. Gear re: documents for entity name change (.1); email K. Luongo re: NY entity name change form (.1); revise document drafts re: entity name change (.2)	B014	0.40	206.00
05/12/25	EROLL	Review documents and email to C. Gear re: entity name change	B014	0.20	103.00
05/13/25	AMIEL	Emails with E. Rollo re: name change documents	B014	0.10	86.00
05/13/25	EROLL	Discuss with K. Luongo re: NY entity name change form (.1); revise documents re: entity name change (.9); email with K. Luongo re: NY entity name change form (.1); email A. Mielke re: documents for entity name change (.2)	B014	1.30	669.50
05/13/25	KLUON	Prepare New York Cert. of Amendment of Vitamin Shoppe Industries LLC changing name to VS Industries, LLC; email to E. Rollo	B014	0.20	72.00
05/21/25	AMIEL	Review and revise governance documents re: name change and review underlying documents for same (.4); emails with YCST team re: same (.1)	B014	0.50	430.00
05/21/25	EROLL	Review governance documents re: name change for entities (.8); review revisions to member consent re: same (.1), email C. Gear with revisions re: same (.2)	B014	1.10	566.50
05/22/25	AMIEL	Emails with E. Rollo re: governance documents and name change	B014	0.10	86.00
05/22/25	EROLL	Discuss documents with C. Gear re: TVS name change	B014	0.10	51.50
05/22/25	EROLL	Research NY limited liability company laws re: TVS name change (.2); draft documents for NY entity re: TVS name change (.4)	B014	0.60	309.00
05/22/25	EROLL	Draft consent, amendment, and certificate for other entities re: TVS name change	B014	1.80	927.00
05/22/25	EROLL	Email C. Gear with summary of entities and documents re: TVS name change	B014	0.50	257.50
05/22/25	EROLL	Revise consent, amendment, and certificate re: TVS name change	B014	0.50	257.50
05/22/25	EROLL	Review corporate governance provisions for each entity re: TVS name change	B014	0.90	463.50
05/22/25	KLUON	Review filing history and status of VS Hercules LLC in Delaware; email to E. Rollo re: same	B014	0.10	36.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/23/25	AMIEL	Emails with co-counsel and creditor's counsel re: insurance policies and related diligence	B014	0.10	86.00
05/23/25	EROLL	Revise drafts of consent, amendment, and certificate re: TVS entity name changes	B014	0.60	309.00
05/27/25	EROLL	Revise and email documents to C. Grear re: name change for TVS entities	B014	0.80	412.00
05/28/25	EROLL	Revise documents and email to A. Mielke re: name change for TVS entities	B014	0.20	103.00
05/29/25	AMIEL	Revise governance documents and review related materials (.3); confer with E. Rollo re: same (.1)	B014	0.40	344.00
05/29/25	EROLL	Discuss signatory with A. Mielke re: name change for TVS entities	B014	0.10	51.50
05/30/25	AMIEL	Further review and revise governance documents for TVS name change (.3); emails with YCST team and co-counsel re: same (.1)	B014	0.40	344.00
05/30/25	EROLL	Review email correspondence re: name change for TVS entities	B014	0.10	51.50
05/01/25	AMIEL	Emails with co-counsel, AP team, and YCST team re: fee statements and OCP statements and review same	B017	0.20	172.00
05/01/25	AMIEL	Emails with YCST team and AP team re: retention declarations	B017	0.10	86.00
05/01/25	BGAFF	Correspondence with K. McElroy, A. Mielke, M. Bernstein, J. Raphaela re: Status of OCP Declarations	B017	1.30	650.00
05/01/25	BGAFF	Review OCP Declaration re: Grant Thornton OCP Retention	B017	0.40	200.00
05/01/25	BGAFF	Draft notice of filing re: GRSM OCP Declaration	B017	0.40	200.00
05/01/25	BGAFF	Email correspondence with K. McElroy, M. Levine, and J. Raphaela re: OCP Declarations	B017	0.20	100.00
05/01/25	BOLIV	Finalize for filing and coordinate service of ordinary course professional declaration of Grant Thornton	B017	0.20	77.00
05/01/25	BOLIV	Finalize for filing and coordinate service of ordinary course professional declaration of Gordon Rees Skully	B017	0.20	77.00
05/01/25	KMCEL	Emails with UST re: AP second supplemental declaration (.1); review and revise GRSM OCP declaration (.1); review and revise notice re: same (.1)	B017	0.30	174.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/25	MLUNN	Review issues re: OCP payments and declarations	B017	0.20	238.00
05/01/25	MLUNN	Review OCP status and payment updates	B017	0.20	238.00
05/02/25	AMIEL	Emails with co-counsel and YCST team re: retention issues and documents (.2); review Deloitte fee application (.3); review OCP declaration and coordinate for filing (.2)	B017	0.70	602.00
05/02/25	BGAFF	Review Smith Anderson declaration re: OCP Retention	B017	0.90	450.00
05/02/25	BGAFF	Email correspondence with K. McElroy, A. Mielke, M. Levine re: Reed Smith OCP Retention (.2); email correspondence with K. McElroy, A. Mielke, J. Raphael, S. Bessey re: Smith Anderson OCP Retention (.4)	B017	0.60	300.00
05/02/25	BOLIV	Finalize for filing and coordinate service of third fee application of Deloitte & Touche re: February 2025	B017	0.40	154.00
05/02/25	KMCEL	Review and revise Ducera first fee application (1.3); emails with M. Levine (Kirkland) and M. Rothchild (Deloitte) re: Deloitte fee application (.1); emails with A. Mielke re: Ducera fee application (.1); review and revise Deloitte fee application and prepare same for filing (.3); review and revise Smith Anderson OCP declaration (.2); review and revise notice of fourth supplemental OCP list (.2); draft email with multiple attachments to Ducera team re: comments to Ducera fee application (.1)	B017	2.30	1,334.00
05/03/25	AMIEL	Emails with YCST team and co-counsel re: retention issues and documents	B017	0.10	86.00
05/05/25	AMIEL	Emails with YCST team and co-counsel re: retention documents	B017	0.10	86.00
05/05/25	BGAFF	Revise and finalize for filing re: Smith Anderson OCP Declaration (.5); emails with K. McElroy, A. Mielke, J. Raphael re: same (.3); emails with K. McElroy, S. Borovinskaya, L. Sizemore re: Reed Smith OCP Declaration (.3)	B017	1.10	550.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

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05/05/25	KMCEL	Review and revise AlixPartners March staffing report (.3); draft notice re: same (.1); review Kirkland comments to fourth supplemental OCP list (.1); review Kirkland comments to Smith Anderson OCP declaration (.1); review compiled fourth supplement to OCP list for filing (.1)	B017	0.70	406.00
05/06/25	AMIEL	Emails with YCST team and A. Gupta re: fee statements	B017	0.10	86.00
05/06/25	KMCEL	Review Ducera revised draft of Ducera first fee statement (.3); emails with A. Gupta (Ducera) re: same (.1); prepare Ducera first fee statement for filing (.2)	B017	0.60	348.00
05/07/25	BOLIV	Finalize for filing and coordinate service of first combined fee application of Ducera Partners	B017	0.40	154.00
05/07/25	BOLIV	Draft certificate of no objection re: YCST's February fee application	B017	0.20	77.00
05/07/25	KMCEL	Review and revise Ducera fee application in preparation for filing (.1); review and revise CNO re: YCST February fee application (.1)	B017	0.20	116.00
05/08/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re: YCST's third/February fee application	B017	0.20	77.00
05/09/25	KMCEL	Call with M. Fleming (Stout) re: potential emergence work stream (.3); call with A. Mielke re: same (.1)	B017	0.40	232.00
05/12/25	AMIEL	Emails with AP team re: professional fee payments (.1); confer with J. Shen re: same (.1)	B017	0.20	172.00
05/13/25	AMIEL	Emails with K. McElroy re: fee applications	B017	0.10	86.00
05/13/25	BOLIV	Draft certificate of no objection re: second fee application of Deloitte & Touche for January 2025	B017	0.20	77.00
05/13/25	KMCEL	Review and revise CNO re: Deloitte second fee application (.1); emails with M. Rothchild (Deloitte) and the Kirkland team re: same (.1)	B017	0.20	116.00
05/14/25	AMIEL	Emails with YCST team and L. Sizemore re: retention issues	B017	0.10	86.00
05/14/25	BGAFF	Draft re: Second Quarterly OCP Report	B017	1.90	950.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/14/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re second monthly fee application of Deloitte & Touche re January fee application	B017	0.20	77.00
05/14/25	BOLIV	Finalize for filing and coordinate service of monthly staffing report of AP Services for March 2024	B017	0.30	115.50
05/14/25	KMCEL	Review email from L. Sizemore (Reed Smith) re: OCP work and send email to B. Gaffney re: same (.1); review APS March Staffing Report and prepare same for filing (.2); review and revise Ernst & Young fourth monthly fee application (.4)	B017	0.70	406.00
05/15/25	AMIEL	Review fee application	B017	0.10	86.00
05/15/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re: Ernst & Young third fee application	B017	0.20	77.00
05/15/25	BOLIV	Draft certificate of no objection re: Ernst & Young's third/February fee application	B017	0.20	77.00
05/15/25	KMCEL	Review and revise CNO re: Ernst and Young third fee application	B017	0.10	58.00
05/18/25	KMCEL	Review and revise PKB February and March fee application	B017	1.00	580.00
05/19/25	AMIEL	Review and revise fee application (.8); emails with K. McElroy re: same (.1)	B017	0.90	774.00
05/19/25	KMCEL	Review and revise Deloitte March fee application	B017	0.40	232.00
05/19/25	MKHOU	Draft certificate of no objection re: DFR first monthly fee application (.3); communicate with S. Borovinskaya and K. McElroy re: same (.1); compile same for filing (.1); Correspond with B. Oliver re: same (.1)	B017	0.60	369.00
05/19/25	SBORO	Review CNO for DFR fee application	B017	0.10	61.50
05/20/25	THANN	Finalize for filing and coordinate service of certificate of no objection re: 1st combined monthly fee application of Fee Review, LLC	B017	0.20	77.00
05/21/25	AMIEL	Emails with B. Gaffney re: OCP report and review same	B017	0.10	86.00
05/21/25	AMIEL	Review Deloitte fee application	B017	0.10	86.00
05/21/25	AMIEL	Review CNOs for fee applications	B017	0.10	86.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

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05/21/25	BOLIV	Finalize for filing and coordinate service of fourth fee application of Deloitte & Touche for March 2025	B017	0.40	154.00
05/21/25	BOLIV	Finalize for filing and coordinate service of Ernst & Young fourth/March fee application	B017	0.40	154.00
05/21/25	BOLIV	Request LEDES file from accounting re: March 2025 invoice for fee examiner	B017	0.10	38.50
05/21/25	KMCEL	Review and revise Deloitte March fee application (.2); emails with M. Rothchild (Deloitte) re: same (.2); review and revise PKB fee application (.2); emails with Kirkland team re: same (.2); call with M. Rothchild (Deloitte) re: Deloitte fee applications (.2); review and revise EY fourth monthly fee application (.2); prepare Deloitte March fee application for filing (.1); review and revise Deloitte April fee application (.2); emails with M. Rothchild (Deloitte) re: April fee application (.1); prepare EY fourth monthly fee application for filing (.2); call with C. Buthe (Kirkland) re: PKB third fee application (.1); review and revise PKB third fee application (.2); emails with C. Hume and Kirkland team re: same (.1); multiple emails with attachments with T. Dable (Hilco) re: final fee applications (.2)	B017	2.40	1,392.00
05/21/25	MKHOU	Draft certificate of no objection re: Docket number 1373	B017	0.20	123.00
05/21/25	MKHOU	Draft certificate of no objection re: Docket number 1386 (.2); communicate with B. Olivere re: same (.1)	B017	0.30	184.50
05/22/25	AMIEL	Emails with K. McElroy, debtor professionals, and AP team re: fee applications and related issues	B017	0.20	172.00
05/22/25	KMCEL	Review draft APS April staffing and compensation report (.2); draft notice re: same (.1); review and revise PBK third fee application and prepare same for filing (.3); multiple communications and correspondences with J. Klein (PKB) and C. Hume (PKB) re: same (.2)	B017	0.80	464.00
05/23/25	AMIEL	Emails with YCST team re: fee applications	B017	0.10	86.00
05/23/25	BOLIV	Finalize for filing and coordinate service of third combined fee application of PKB for February - March 2025	B017	0.40	154.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

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Matter Number:

103996.1001

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05/27/25	AMIEL	Emails with YCST team and AP team re: fee budget and consider same	B017	0.20	172.00
05/27/25	AMIEL	Emails with fee examiner, YCST team, and co-counsel re: fee report	B017	0.10	86.00
05/27/25	AMIEL	Review and revise OCP retention documents (.6); emails with YCST team and OCP re: same (.1)	B017	0.70	602.00
05/27/25	AMIEL	Review and revise CNO for fee application and coordinate filing of same	B017	0.10	86.00
05/27/25	BGAFF	Finalize for filing re: DLA Piper OCP Declaration	B017	0.30	150.00
05/27/25	BGAFF	Draft notice re: OCP Declaration	B017	0.30	150.00
05/27/25	BGAFF	Review declaration re: OCP Retention	B017	1.00	500.00
05/27/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re: Deloitte's third/February fee application	B017	0.20	77.00
05/27/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re: first fee application of Kirkland & Ellis for February 2025	B017	0.20	77.00
05/27/25	BOLIV	Finalize for filing and coordinate service of declaration of ordinary course professional DLA Piper (US)	B017	0.20	77.00
05/27/25	KMCEL	Review B. Gaffney comments to DLA Piper OCP declaration (.3); emails with A. Mielke and B. Gaffney re: same (.1); review DFR report re: Bay Back Management Corporation in preparation for filing (.1)	B017	0.50	290.00
05/27/25	MLUNN	Correspondence with A. Mielke and E. Morton re: professional fee estimates	B017	0.20	238.00
05/28/25	AMIEL	Confer with M. Debecke re: fee applications	B017	0.10	86.00
05/28/25	AMIEL	Emails with J. Goldman, YCST team, co-counsel and fee examiner re: retention and fee issues and pleadings	B017	0.20	172.00
05/28/25	BGAFF	Revise notice re: Second Quarterly OCP Report (.2); email communication with M. Bernstein, K. McElroy, and A. Mielke re: same (.2)	B017	0.40	200.00
05/29/25	AMIEL	Emails with YCST team, co-counsel, and fee examiner re: fee reports and retention issues (.1); further review and revise OCP report (.1); review CNO for fee application (.1)	B017	0.30	258.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

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Matter Number:

103996.1001

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05/29/25	AMIEL	Emails with AP team re: fee budget	B017	0.10	86.00
05/29/25	BOLIV	Finalize for filing and coordinate service of fee examiners report re: first fee application of Back Bay Management	B017	0.30	115.50
05/29/25	BOLIV	Finalize for filing and coordinate service of certificate of no objection re: Ducera Partners first combined fee application	B017	0.20	77.00
05/29/25	BOLIV	Draft certificate of no objection re: first combined monthly fee application of Ducera Partners	B017	0.20	77.00
05/29/25	KMCEL	Emails with C. Buthe (Kirkland) re: fee examiner report for filing (.1); emails with C. Buthe (Kirkland) and S. Deshpande (AlixPartners) re: APS April staffing and compensation report (.1); review and revise CNO re: Ducera first fee application (.1)	B017	0.30	174.00
05/30/25	AMIEL	Emails with YCST team, AP team, and co-counsel re: OCP report (.1); review and revise same (.1)	B017	0.20	172.00
05/30/25	SBORO	Review K&E comments to 2nd quarterly OCP report	B017	0.10	61.50
05/30/25	TBOLL	Finalize for filing second quarterly OCP report	B017	0.20	77.00
05/08/25	MLUNN	Confidentiality review of March fee statement in preparation for submission	B018	1.40	1,666.00
05/15/25	MLUNN	Work to finalize March fee statement and fee application	B018	0.20	238.00
05/21/25	AMIEL	Review and revise YCST fee application (.3); emails with B. Olivere re: same (.1)	B018	0.40	344.00
05/21/25	BOLIV	Draft March/YCST fee application	B018	0.80	308.00
05/21/25	BOLIV	Finalize for filing and coordinate service of fourth/March fee application of YCST	B018	0.40	154.00
05/21/25	EMORT	Review and finalize YCST March fee application	B018	0.20	258.00
05/21/25	MLUNN	Review March fee application	B018	0.20	238.00
05/27/25	AMIEL	Review April invoice for compliance with local rules	B018	0.60	516.00
05/05/25	MKHOU	Analyze correspondence from utility provider (.1); communicate with AlixPartners team and A. Mielke re: same (.2); communicate with utility provider re: same (.2)	B020	0.50	307.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/07/25	MKHOU	Correspond with YCST team re: utility vendor issues	B020	0.20	123.00
05/08/25	MKHOU	Draft memorandum email to AlixPartners team summarizing PSP Stores gas and water claims (.3); communicate with A. Mielke re: same (.1); revise same (.1)	B020	0.50	307.50
05/08/25	MKHOU	Review issues re: water and gas outstanding cure	B020	1.30	799.50
05/09/25	KMCEL	Multiple calls with S. Gawrysiak re: reconciliation of post-petition utility services amounts (.6); review documents re: same (.2)	B020	0.80	464.00
05/09/25	SGAWR	Teleconference with K. McElroy re: city of Medford and Florida Power and Light invoices	B020	0.30	150.00
05/09/25	SGAWR	Teleconference with K. McElroy re: City of Medford and FPL utility accounts.	B020	0.20	100.00
05/15/25	AMIEL	Emails with J. Craig and S. Borovinskaya re: utility deposit requests	B020	0.10	86.00
05/15/25	KMCEL	Review email thread sent by B. Gaffney re: Gexa invoices and respond to B. Gaffney re: same	B020	0.20	116.00
05/27/25	MKHOU	Draft correspondence to AlixPartners re: utility provider outreach (.1); correspond with S. Borovinskaya re: same (.1); correspond with A. Mielke re: same (.1)	B020	0.30	184.50
05/27/25	MKHOU	Correspond with AlixPartners and counsel to Blackline Systems re: post-petition payments	B020	0.20	123.00
05/27/25	MKHOU	Correspond with A. Mielke and KeyBank general counsel re: American Freight MSA (.2); correspond with AlixPartners re: same (.1)	B020	0.30	184.50
Total				763.90	\$536,475.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMIEL	Allison S. Mielke	Partner	127.90	860.00	109,994.00
BOLIV	Beth A. Olivere	Paralegal	92.70	385.00	35,689.50
BGAFF	Brynn M. Gaffney	Associate	40.70	500.00	20,350.00
CBROW	Claire Brown	Associate	9.70	375.00	3,637.50
CGREA	Craig D. Gear	Partner	0.10	1,500.00	150.00
DLASK	Debbie Laskin	Paralegal	1.00	395.00	395.00
EMORT	Edmon L. Morton	Partner	50.50	1,290.00	65,145.00
EROLL	Emily Rollo	Associate	9.60	515.00	4,944.00
THANN	Hubert T. Hannagan, III	Paralegal	21.00	385.00	8,085.00
JKUFF	John C. Kuffel	Partner	21.30	615.00	13,099.50
KLUON	Karen Luongo	Paralegal	0.30	360.00	108.00
KMCEL	Kristin L. McElroy	Associate	111.70	580.00	64,786.00
MKHOU	Mariam Khoudari	Associate	111.10	615.00	68,326.50
MLUNN	Matthew B. Lunn	Partner	77.60	1,190.00	92,344.00
SGAWR	Sarah Gawrysiak	Associate	42.00	500.00	21,000.00
SBORO	Shella Borovinskaya	Associate	45.40	615.00	27,921.00
TBOLL	Troy Bollman	Paralegal	1.30	385.00	500.50
Total			763.90		\$536,475.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

Task Summary**Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	1.00	860.00	860.00
Matthew B. Lunn	Partner	0.30	1,190.00	357.00
Brynna M. Gaffney	Associate	1.90	500.00	950.00
Kristin L. McElroy	Associate	0.50	580.00	290.00
Shella Borovinskaya	Associate	0.60	615.00	369.00
Beth A. Olivere	Paralegal	11.40	385.00	4,389.00
Debbie Laskin	Paralegal	0.10	395.00	39.50
Hubert T. Hannagan, III	Paralegal	0.60	385.00	231.00
Troy Bollman	Paralegal	0.10	385.00	38.50
Total		16.50		7,524.00

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	26.00	860.00	22,360.00
Edmon L. Morton	Partner	19.20	1,290.00	24,768.00
Matthew B. Lunn	Partner	13.70	1,190.00	16,303.00
Brynna M. Gaffney	Associate	6.60	500.00	3,300.00
Kristin L. McElroy	Associate	12.50	580.00	7,250.00
Mariam Khoudari	Associate	11.30	615.00	6,949.50
Sarah Gawrysiak	Associate	2.60	500.00	1,300.00
Shella Borovinskaya	Associate	9.60	615.00	5,904.00
Beth A. Olivere	Paralegal	43.20	385.00	16,632.00
Hubert T. Hannagan, III	Paralegal	10.90	385.00	4,196.50
Total		155.60		108,963.00

Task Code:B003**Cash Collateral/DIP Financing**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.20	860.00	172.00
Total		0.20		172.00

Task Code:B004**Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	1.00	860.00	860.00
Kristin L. McElroy	Associate	1.30	580.00	754.00
Mariam Khoudari	Associate	0.20	615.00	123.00
Sarah Gawrysiak	Associate	0.70	500.00	350.00
Beth A. Olivere	Paralegal	0.20	385.00	77.00
Total		3.40		2,164.00

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	24.50	860.00	21,070.00
Edmon L. Morton	Partner	1.20	1,290.00	1,548.00
John C. Kuffel	Partner	21.30	615.00	13,099.50
Matthew B. Lunn	Partner	3.40	1,190.00	4,046.00
Brynna M. Gaffney	Associate	10.70	500.00	5,350.00
Claire Brown	Associate	9.70	375.00	3,637.50
Kristin L. McElroy	Associate	22.90	580.00	13,282.00
Mariam Khoudari	Associate	42.70	615.00	26,260.50
Sarah Gawrysiak	Associate	2.50	500.00	1,250.00
Shella Borovinskaya	Associate	5.60	615.00	3,444.00
Beth A. Olivere	Paralegal	2.00	385.00	770.00
Total		146.50		93,757.50

Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	10.00	860.00	8,600.00
Edmon L. Morton	Partner	0.80	1,290.00	1,032.00
Matthew B. Lunn	Partner	1.00	1,190.00	1,190.00
Brynna M. Gaffney	Associate	1.20	500.00	600.00
Kristin L. McElroy	Associate	2.30	580.00	1,334.00
Mariam Khoudari	Associate	1.20	615.00	738.00
Shella Borovinskaya	Associate	1.90	615.00	1,168.50
Beth A. Olivere	Paralegal	6.60	385.00	2,541.00
Debbie Laskin	Paralegal	0.90	395.00	355.50
Total		25.90		17,559.00

Task Code:B007**Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	9.50	860.00	8,170.00
Edmon L. Morton	Partner	1.20	1,290.00	1,548.00
Matthew B. Lunn	Partner	25.10	1,190.00	29,869.00
Brynna M. Gaffney	Associate	2.20	500.00	1,100.00
Kristin L. McElroy	Associate	41.70	580.00	24,186.00
Mariam Khoudari	Associate	31.40	615.00	19,311.00
Sarah Gawrysiak	Associate	0.50	500.00	250.00
Shella Borovinskaya	Associate	0.40	615.00	246.00
Beth A. Olivere	Paralegal	6.10	385.00	2,348.50
Total		118.10		87,028.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	7.00	860.00	6,020.00
Edmon L. Morton	Partner	5.40	1,290.00	6,966.00
Matthew B. Lunn	Partner	3.40	1,190.00	4,046.00
Brynn M. Gaffney	Associate	4.40	500.00	2,200.00
Kristin L. McElroy	Associate	5.00	580.00	2,900.00
Mariam Khoudari	Associate	4.50	615.00	2,767.50
Sarah Gawrysiak	Associate	2.30	500.00	1,150.00
Sheila Borovinskaya	Associate	4.50	615.00	2,767.50
Total		36.50		28,817.00

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	7.80	860.00	6,708.00
Matthew B. Lunn	Partner	0.20	1,190.00	238.00
Kristin L. McElroy	Associate	0.50	580.00	290.00
Sarah Gawrysiak	Associate	21.00	500.00	10,500.00
Sheila Borovinskaya	Associate	4.50	615.00	2,767.50
Total		34.00		20,503.50

Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	1.30	860.00	1,118.00
Kristin L. McElroy	Associate	1.30	580.00	754.00
Mariam Khoudari	Associate	0.20	615.00	123.00
Sheila Borovinskaya	Associate	0.30	615.00	184.50
Beth A. Olivere	Paralegal	0.30	385.00	115.50
Total		3.40		2,295.00

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	31.30	860.00	26,918.00
Edmon L. Morton	Partner	22.50	1,290.00	29,025.00
Matthew B. Lunn	Partner	28.10	1,190.00	33,439.00
Brynn M. Gaffney	Associate	4.90	500.00	2,450.00
Kristin L. McElroy	Associate	11.70	580.00	6,786.00
Mariam Khoudari	Associate	15.20	615.00	9,348.00
Sarah Gawrysiak	Associate	11.90	500.00	5,950.00
Sheila Borovinskaya	Associate	17.60	615.00	10,824.00
Beth A. Olivere	Paralegal	16.40	385.00	6,314.00
Hubert T. Hannagan, III	Paralegal	9.30	385.00	3,580.50
Troy Bollman	Paralegal	1.00	385.00	385.00
Total		169.90		135,019.50

Franchise Group, Inc.

Invoice Date:

June 23, 2025

Invoice Number:

50062053

Matter Number:

103996.1001

Task Code:B013**Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.20	860.00	172.00
Kristin L. McElroy	Associate	0.10	580.00	58.00
Shella Borovinskaya	Associate	0.20	615.00	123.00
Total		0.50		353.00

Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	1.70	860.00	1,462.00
Craig D. Grear	Partner	0.10	1,500.00	150.00
Emily Rollo	Associate	9.60	515.00	4,944.00
Karen Luongo	Paralegal	0.30	360.00	108.00
Total		11.70		6,664.00

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	5.30	860.00	4,558.00
Matthew B. Lunn	Partner	0.60	1,190.00	714.00
Brynn M. Gaffney	Associate	8.80	500.00	4,400.00
Kristin L. McElroy	Associate	10.90	580.00	6,322.00
Mariam Khoudari	Associate	1.10	615.00	676.50
Shella Borovinskaya	Associate	0.20	615.00	123.00
Beth A. Olivere	Paralegal	5.30	385.00	2,040.50
Hubert T. Hannagan, III	Paralegal	0.20	385.00	77.00
Troy Bollman	Paralegal	0.20	385.00	77.00
Total		32.60		18,988.00

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	1.00	860.00	860.00
Edmon L. Morton	Partner	0.20	1,290.00	258.00
Matthew B. Lunn	Partner	1.80	1,190.00	2,142.00
Beth A. Olivere	Paralegal	1.20	385.00	462.00
Total		4.20		3,722.00

Task Code:B020**Utility Services**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Allison S. Mielke	Partner	0.10	860.00	86.00
Kristin L. McElroy	Associate	1.00	580.00	580.00
Mariam Khoudari	Associate	3.30	615.00	2,029.50
Sarah Gawrysiak	Associate	0.50	500.00	250.00
Total		4.90		2,945.50